

EXHIBIT D

Part 1 of 31



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 1 of 78

Purchase Contract No: 1248358

Purchase Contract Change No: 39

PC/PCC Date: 2022-07-22

Total PC Value:

PC Orig Date: 22-JUN-2016

Total PC Funding:

Total Definitized Value:

Total Undefined NTE Value:

Supplier No.

BEST Code:

Supplier Address:

GKN AEROSPACE N AMERICA INC

142 MCDONNELL BLVD

HAZELWOOD

MO

63042-3102

US

Manufacturer Address:

142 JS MCDONNELL BLVD

HAZELWOOD

MO

63042-3102

US

Confirm To:

Payment Type:

Payment Rate: 0.00%

Liquidation Type:

Liquidation Rate: 0.00%

All Deliverable line items on this Purchase Contract will ship to the following address unless otherwise specified on the line item(s).

Ship To:

SEE PURCHASE CONTRACT
LINE ITEM

Routing: Carrier of your choice (FOB Destination
Only)

FOB: DESTINATION

Shipping Payment Method: Prepaid (by Seller)

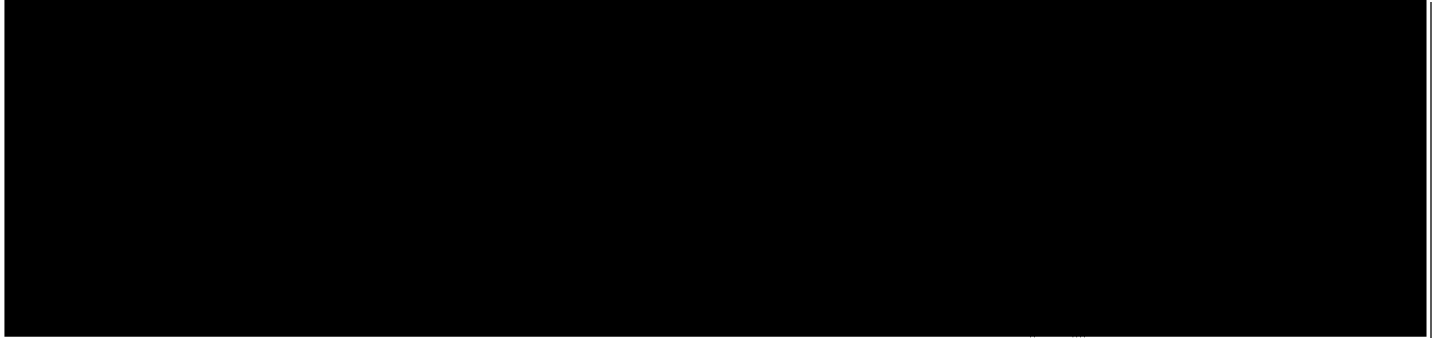
Purchase Contract Revision Notes - Data Not Specifically Altered Remains Unchanged



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 2 of 78



Electronically Distributed
Exostar Acknowledgement
Required



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 3 of 78

Purchase Contract No: 1248358

Purchase Contract Change No: 39 PC/PCC Date: 2022-07-22
PC Orig Date: 22-JUN-2016

Item 0001 Part Number

UM Ordered
EAUnit Price
[REDACTED]Description: [REDACTED]
Vendor P/N: TYPE M
Issuing Loc: ST LOUIS

Total Qty Ordered

Item Ext Amount
[REDACTED]

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

[REDACTED]

Quantity Scheduled	Contractual On Dock Schedule	Required Date
0	21- APR- 2016	21- APR- 2016

Item Attachment(s) Description

[REDACTED]

End of Item: 0001

Item 0002 Part Number 74A110601-5829

UM Ordered
EAUnit Price
[REDACTED]Description: [REDACTED]
Vendor P/N:
Issuing Loc: ST LOUISTotal Qty Ordered
12Item Ext Amount
[REDACTED]

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

[REDACTED]

12

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	06- NOV- 2017	06- NOV- 2017
1	03- JAN- 2018	03- JAN- 2018
1	14- FEB- 2018	14- FEB- 2018
1	28- MAR- 2018	28- MAR- 2018
1	09- MAY- 2018	09- MAY- 2018
1	21- JUN- 2018	21- JUN- 2018
1	17- SEP- 2018	17- SEP- 2018
1	06- AUG- 2018	06- AUG- 2018
1	29- OCT- 2018	29- OCT- 2018
1	15- FEB- 2022	02- MAY- 2019

Ship To:THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US



The Boeing Company

Purchase Contract/Purchase Contract Change

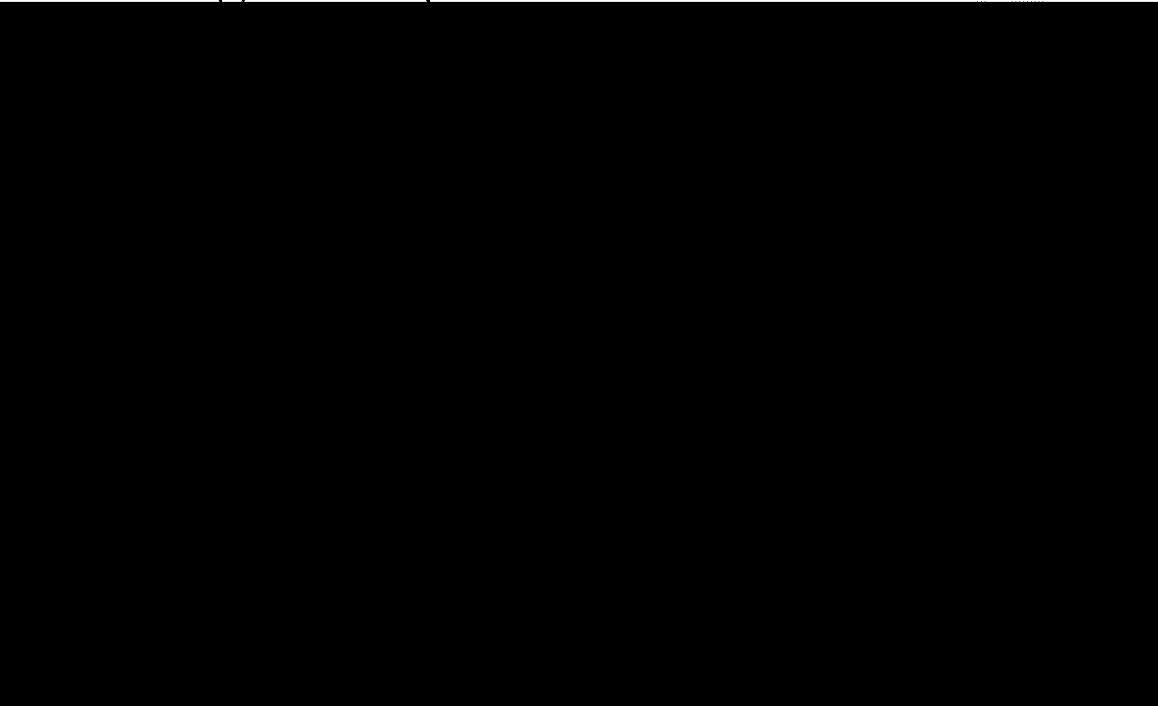
Page 4 of 78

Purchase Contract No: 1248358

Purchase Contract Change No: 39 PC/PCC Date: 2022-07-22
PC Orig Date: 22-JUN-2016

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	15- MAR- 2022	14- JUN- 2019
1	12- APR- 2022	09- JUL- 2019
0	13- MAY- 2022	07- FEB- 2019
0	13- JUN- 2022	13- DEC- 2018
0	11- JUL- 2022	21- MAR- 2019

Item Attachment(s) Description



End of Item: 0002

Item	Part Number	UM Ordered	Unit Price	
0003	74A110601-5829	EA		
Description:		Total Qty Ordered		
Vendor P/N:		Item Ext Amount		
Issuing Loc: ST LOUIS				
Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 5 of 78

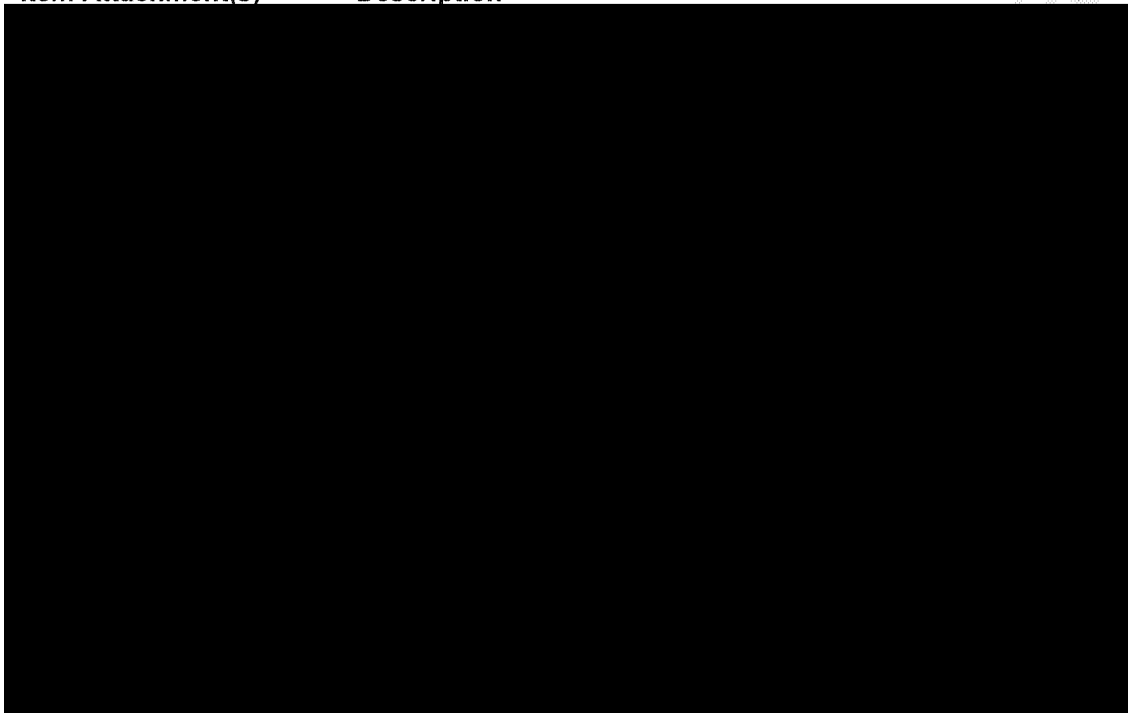
Purchase Contract No: 1248358

Purchase Contract Change No: 39 PC/PCC Date: 2022-07-22
PC Orig Date: 22-JUN-2016

Quantity Scheduled	Contractual On Dock Schedule	Required Date
0	11- JAN- 2022	09- DEC- 2019
0	29- NOV- 2021	23- OCT- 2019
0	04- OCT- 2021	11- SEP- 2019
0	08- AUG- 2022	13- JAN- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0003

Item	Part Number	UM Ordered	Unit Price	
0004	74A110601-5830	EA		
Description:		Total Qty Ordered		
Vendor P/N:		1		
Issuing Loc: ST LOUIS		Item Ext Amount		
Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				1



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 6 of 78

Purchase Contract No: 1248358

Purchase Contract Change No: 39 PC/PCC Date: 2022-07-22
PC Orig Date: 22-JUN-2016

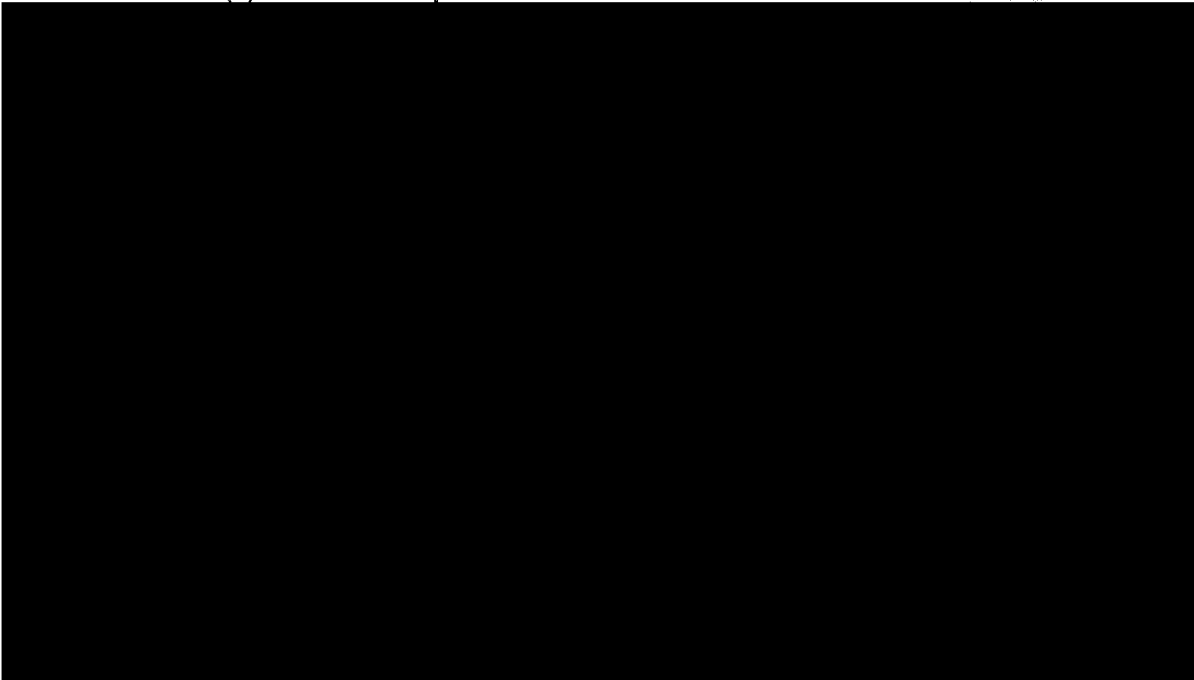
Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	24- JAN- 2018	24- JAN- 2018

Ship To:

BCWS
11990 MISSOURI BOTTOM ROAD
HAZELWOOD MO 63042
US

Routing: Carrier of your choice (FOB Destination Only)

Item Attachment(s) Description



End of Item: 0004

Item 0005	Part Number 74A110650-5063	UM Ordered EA	Unit Price [REDACTED]	
Description: [REDACTED]		Total Qty Ordered 10		
Vendor P/N: [REDACTED]		Item Ext Amount [REDACTED]		
Issuing Loc: ST LOUIS				
Customer Contract [REDACTED]	Prime Contract [REDACTED]	Customer Order [REDACTED]	Priority Rating [REDACTED]	Qty 10



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 7 of 78

Purchase Contract No: 1248358

Purchase Contract Change No: 39 PC/PCC Date: 2022-07-22
PC Orig Date: 22-JUN-2016

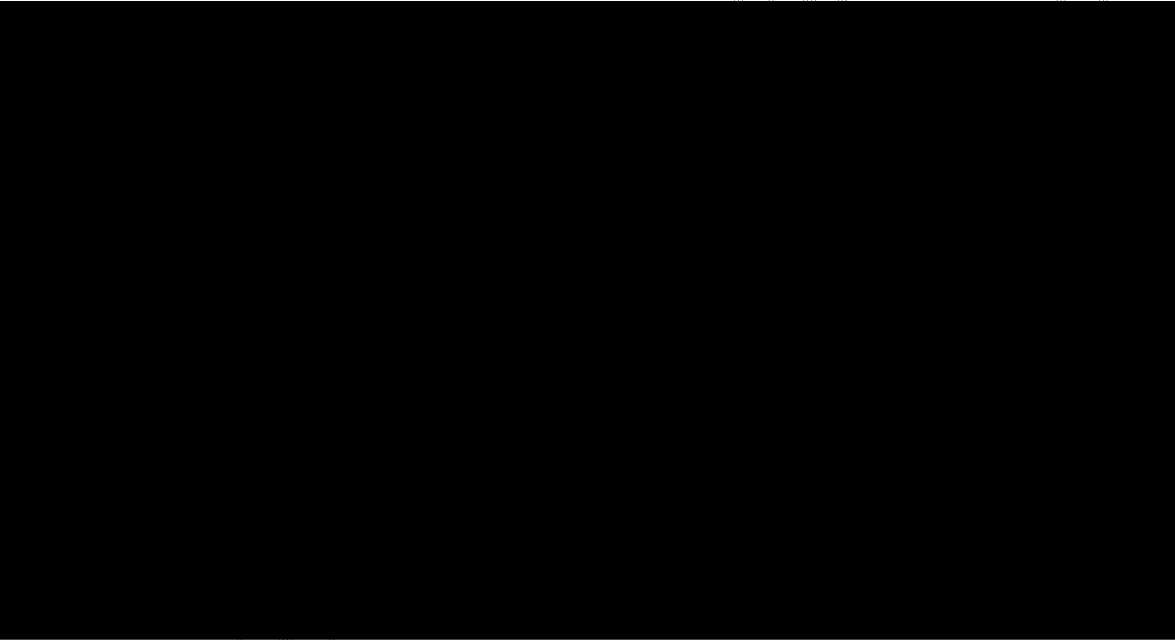
Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	04- SEP- 2018	04- SEP- 2018
1	02- OCT- 2018	02- OCT- 2018
1	09- JAN- 2019	09- JAN- 2019
1	29- NOV- 2018	29- NOV- 2018
1	01- MAR- 2022	08- FEB- 2019
1	29- APR- 2022	31- OCT- 2018
1	31- MAY- 2022	08- MAR- 2019
1	27- JUN- 2022	05- APR- 2019
1	25- JUL- 2022	03- MAY- 2019
1	22- AUG- 2022	17- MAY- 2019

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Routing: Carrier of your choice (FOB Destination Only)

Item Attachment(s) Description



End of Item: 0005 -----

Item	Part Number	UM Ordered	Unit Price
0006	74A110650-5063	EA	
Description: [REDACTED]			Total Qty Ordered
Vendor P/N: [REDACTED]			9
Issuing Loc: ST LOUIS			Item Ext Amount
			[REDACTED]



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 8 of 78

Purchase Contract No: 1248358

Purchase Contract Change No: 39 PC/PCC Date: 2022-07-22
PC Orig Date: 22-JUN-2016

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
9

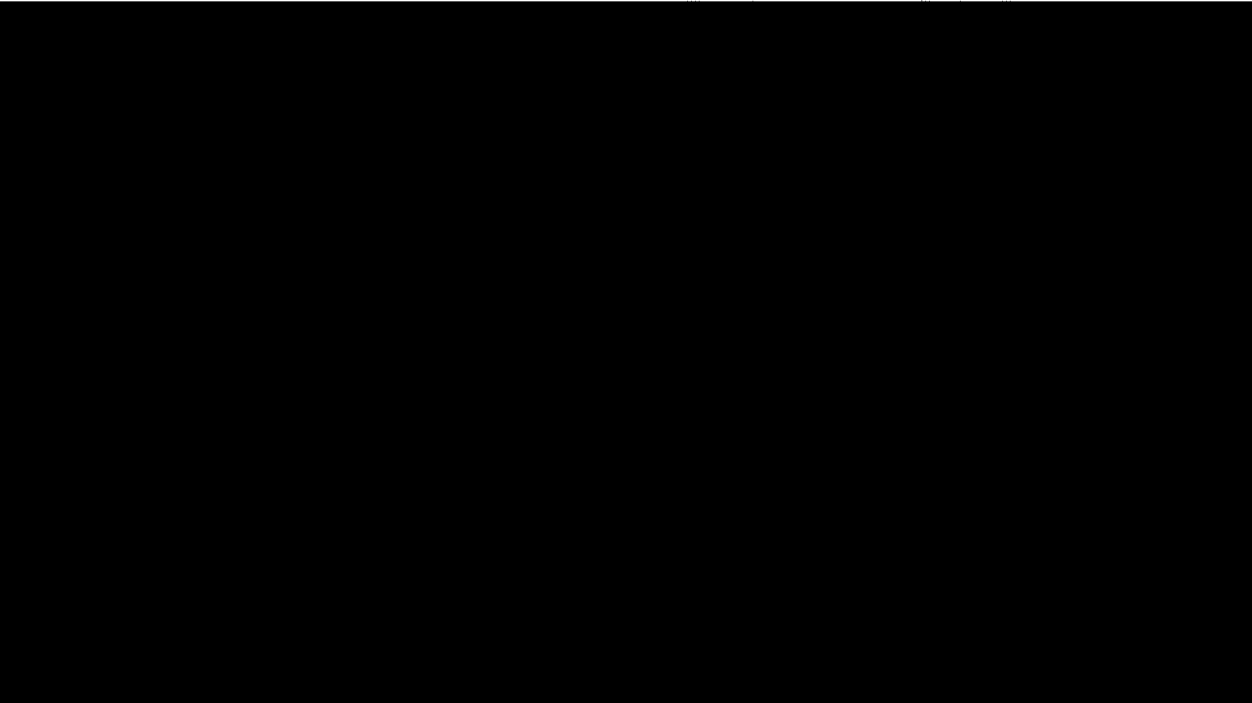
Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	20- NOV- 2017	20- NOV- 2017
1	17- JAN- 2018	17- JAN- 2018
1	28- FEB- 2018	28- FEB- 2018
1	11- APR- 2018	11- APR- 2018
1	23- MAY- 2018	23- MAY- 2018
1	09- JUL- 2018	09- JUL- 2018
1	12- NOV- 2018	12- NOV- 2018
1	01- FEB- 2022	02- OCT- 2018
1	29- MAR- 2022	20- AUG- 2018

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Routing: Carrier of your choice (FOB Destination Only)

Item Attachment(s) Description



End of Item: 0006 -----

Item Part Number
0007 74A110650-5064

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
17

Item Ext Amount



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 9 of 78

Purchase Contract No: 1248358

Purchase Contract Change No: 39 PC/PCC Date: 2022-07-22
PC Orig Date: 22-JUN-2016



Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

17

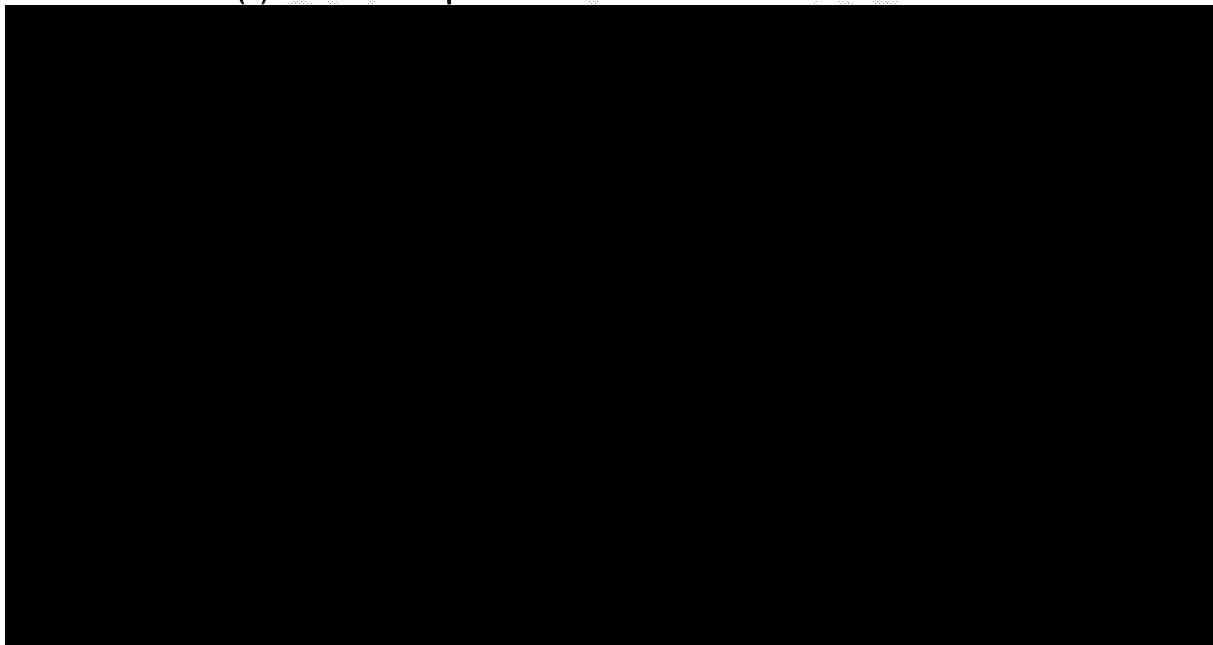
Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	24- OCT- 2017	24- OCT- 2017
1	01- FEB- 2018	01- FEB- 2018
1	26- APR- 2018	26- APR- 2018
1	11- JUN- 2018	11- JUN- 2018
1	23- JUL- 2018	23- JUL- 2018
1	04- SEP- 2018	04- SEP- 2018
1	22- SEP- 2020	17- OCT- 2018
1	08- MAR- 2021	30- NOV- 2018
1	10- MAY- 2021	25- JAN- 2019
1	22- JUN- 2021	08- MAR- 2019
1	29- NOV- 2021	19- APR- 2019
1	11- JAN- 2022	17- JUL- 2019
1	12- APR- 2022	08- DEC- 2017
1	13- JUN- 2022	10- OCT- 2019
1	15- FEB- 2022	28- AUG- 2019
1	13- MAY- 2022	03- JUN- 2019
1	15- MAR- 2022	16- MAR- 2018

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Routing: Carrier of your choice (FOB Destination Only)

Item Attachment(s) Description





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 10 of 78

Purchase Contract No: 1248358

Purchase Contract Change No: 39 PC/PCC Date: 2022-07-22
PC Orig Date: 22-JUN-2016

Item Attachment(s) Description

End of Item: 0007

Item Part Number
0008 74A110686-5015UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUISTotal Qty Ordered
19

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
RatingQty
19

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	19- JUN- 2017	19- JUN- 2017
1	20- JUN- 2017	20- JUN- 2017
1	21- JUN- 2017	21- JUN- 2017
1	29- NOV- 2017	29- NOV- 2017
1	24- JAN- 2018	24- JAN- 2018
1	27- FEB- 2018	27- FEB- 2018
1	28- FEB- 2018	28- FEB- 2018
1	01- MAR- 2018	01- MAR- 2018
1	02- MAR- 2018	02- MAR- 2018
1	07- MAR- 2018	07- MAR- 2018
1	18- APR- 2018	18- APR- 2018
1	31- MAY- 2018	31- MAY- 2018
1	22- MAY- 2019	22- MAY- 2019
1	08- JUL- 2019	08- JUL- 2019
1	19- AUG- 2019	19- AUG- 2019
1	01- OCT- 2019	01- OCT- 2019
1	13- NOV- 2019	13- NOV- 2019
1	13- JAN- 2020	13- JAN- 2020
1	03- FEB- 2020	03- FEB- 2020

Ship To:THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US**Routing:** Carrier of your choice (FOB Destination Only)

Item Attachment(s) Description



The Boeing Company

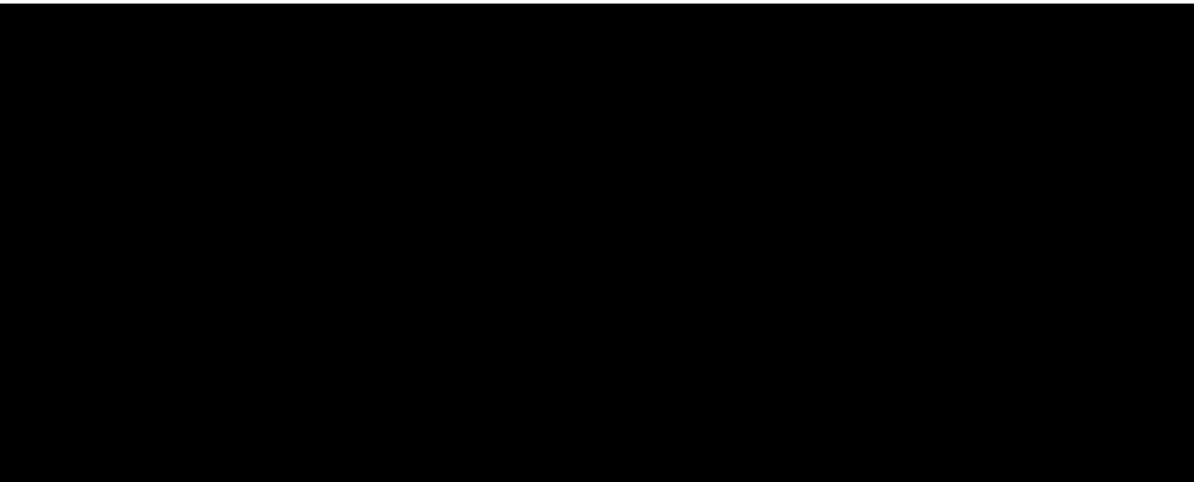
Purchase Contract/Purchase Contract Change

Page 11 of 78

Purchase Contract No: 1248358

Purchase Contract Change No: 39 PC/PCC Date: 2022-07-22
PC Orig Date: 22-JUN-2016

Item Attachment(s) Description



End of Item: 0008

Item Part Number
0009 74A110686-5016

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
17

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
17

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	28- JUN- 2017	28- JUN- 2017
1	29- JUN- 2017	29- JUN- 2017
1	07- DEC- 2017	07- DEC- 2017
1	01- FEB- 2018	01- FEB- 2018
1	14- MAR- 2018	14- MAR- 2018
1	15- MAR- 2018	15- MAR- 2018
1	16- MAR- 2018	16- MAR- 2018
1	19- MAR- 2018	19- MAR- 2018
1	20- MAR- 2018	20- MAR- 2018
1	21- MAR- 2018	21- MAR- 2018
1	26- APR- 2018	26- APR- 2018
1	11- JUN- 2018	11- JUN- 2018
1	02- JUL- 2018	02- JUL- 2018

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Routing: Carrier of your choice (FOB Destination Only)



The Boeing Company

Purchase Contract/Purchase Contract Change

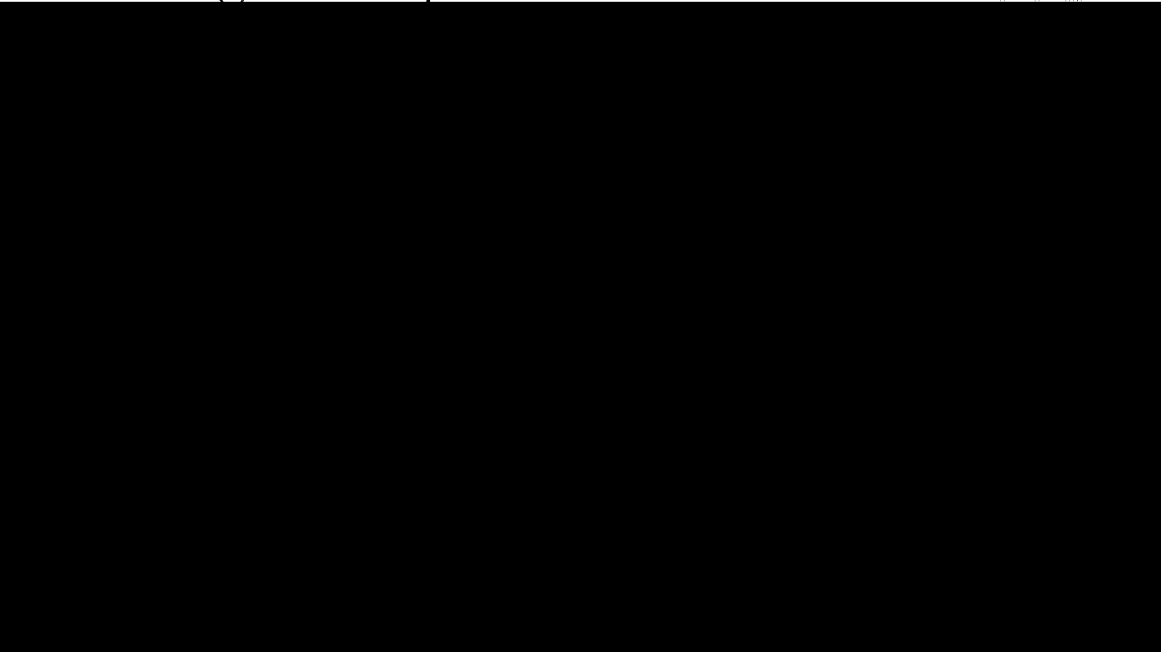
Page 12 of 78

Purchase Contract No: 1248358

Purchase Contract Change No: 39 PC/PCC Date: 2022-07-22
PC Orig Date: 22-JUN-2016

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	16- JUL- 2019	16- JUL- 2019
1	27- AUG- 2019	27- AUG- 2019
1	09- OCT- 2019	09- OCT- 2019
1	21- NOV- 2019	21- NOV- 2019

Item Attachment(s) Description



End of Item: 0009

Item 0010	Part Number 74A110687-5009	UM Ordered EA	Unit Price [REDACTED]	
Description: [REDACTED]		Total Qty Ordered 19		
Vendor P/N: [REDACTED]		Item Ext Amount [REDACTED]		
Issuing Loc: ST LOUIS				
Customer Contract [REDACTED]	Prime Contract	Customer Order	Priority Rating 19	Qty 19



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 13 of 78

Purchase Contract No: 1248358

Purchase Contract Change No: 39 PC/PCC Date: 2022-07-22
PC Orig Date: 22-JUN-2016

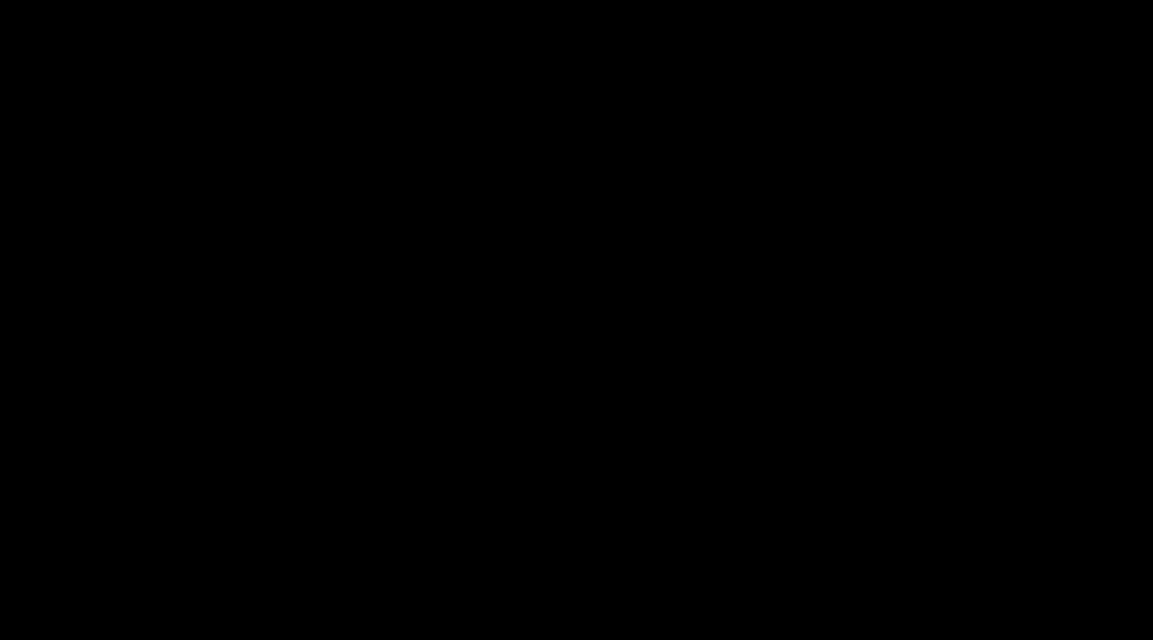
Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	28- JUN- 2017	28- JUN- 2017
1	29- JUN- 2017	29- JUN- 2017
1	30- JUN- 2017	30- JUN- 2017
1	29- NOV- 2017	29- NOV- 2017
1	24- JAN- 2018	24- JAN- 2018
1	05- MAR- 2018	05- MAR- 2018
1	06- MAR- 2018	06- MAR- 2018
1	07- MAR- 2018	07- MAR- 2018
1	08- MAR- 2018	08- MAR- 2018
1	09- MAR- 2018	09- MAR- 2018
1	12- MAR- 2018	12- MAR- 2018
1	18- APR- 2018	18- APR- 2018
1	31- MAY- 2018	31- MAY- 2018
1	08- JUL- 2019	08- JUL- 2019
1	19- AUG- 2019	19- AUG- 2019
1	01- OCT- 2019	01- OCT- 2019
1	13- NOV- 2019	13- NOV- 2019
1	13- JAN- 2020	13- JAN- 2020
1	03- FEB- 2020	03- FEB- 2020

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Routing: Carrier of your choice (FOB Destination Only)

Item Attachment(s) Description



End of Item: 0010 -----

Item Part Number
0011 74A110687-5010

UM Ordered
EA

Unit Price



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 14 of 78

Purchase Contract No: 1248358

Purchase Contract Change No: 39 PC/PCC Date: 2022-07-22
PC Orig Date: 22-JUN-2016

Description: [REDACTED]
Vendor P/N: [REDACTED]
Issuing Loc: ST LOUIS

Total Qty Ordered
17

Item Ext Amount
[REDACTED]

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

17

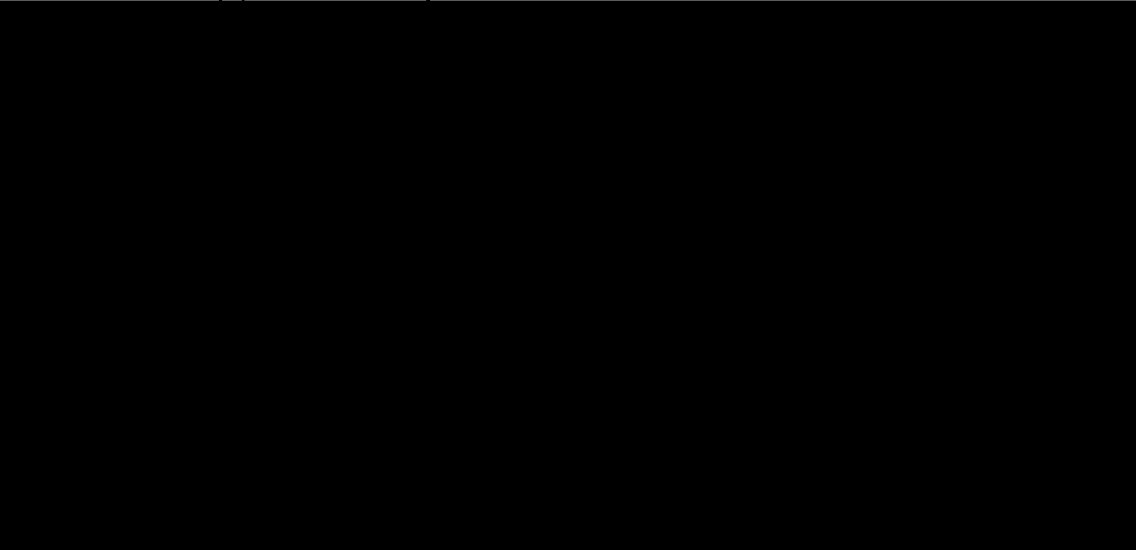
Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	28- JUN- 2017	28- JUN- 2017
1	29- JUN- 2017	29- JUN- 2017
1	30- JUN- 2017	30- JUN- 2017
1	05- JUL- 2017	05- JUL- 2017
1	06- JUL- 2017	06- JUL- 2017
1	07- DEC- 2017	07- DEC- 2017
1	01- FEB- 2018	01- FEB- 2018
1	12- MAR- 2018	12- MAR- 2018
1	13- MAR- 2018	13- MAR- 2018
1	15- MAR- 2018	15- MAR- 2018
1	26- APR- 2018	26- APR- 2018
1	11- JUN- 2018	11- JUN- 2018
1	03- JUN- 2019	03- JUN- 2019
1	16- JUL- 2019	16- JUL- 2019
1	27- AUG- 2019	27- AUG- 2019
1	09- OCT- 2019	09- OCT- 2019
1	21- NOV- 2019	21- NOV- 2019

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Routing: Carrier of your choice (FOB Destination Only)

Item Attachment(s) Description





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 15 of 78

Purchase Contract No: 1248358

Purchase Contract Change No: 39 PC/PCC Date: 2022-07-22
PC Orig Date: 22-JUN-2016

Item Attachment(s) Description

End of Item: 0011

Item Part Number
0012 74A110819-2013B

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
19

Item Ext Amount

Fixed Price

Customer Contract

Prime Contract

Customer Order

Priority Qty
Rating 19

Quantity Scheduled	Contractual On Dock Schedule	Required Date
19	18- DEC- 2017	18- DEC- 2017

Ship To:
THE BOEING COMPANY
C/O DAVIDSON SURFACE AIR
11990 MISSOURI BOTTOM ROAD
HAZELWOOD MO 63042
US

Routing: Carrier of your choice (FOB Destination Only)

Item Attachment(s) Description



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 16 of 78

Purchase Contract No: 1248358

Purchase Contract Change No: 39 PC/PCC Date: 2022-07-22
PC Orig Date: 22-JUN-2016

End of Item: 0012

Item Part Number
0013 74A110819-2014B

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
17

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
17

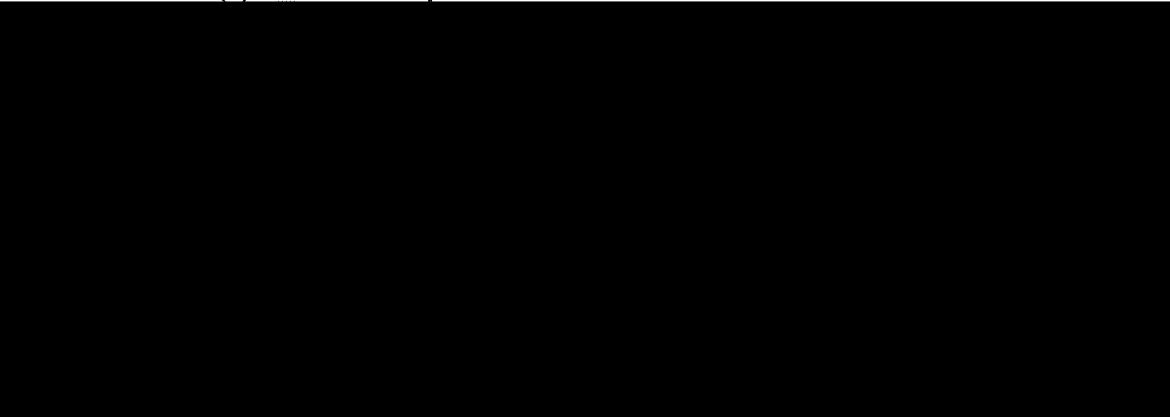
Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	28- JUN- 2017	28- JUN- 2017
1	29- JUN- 2017	29- JUN- 2017
1	18- SEP- 2017	18- SEP- 2017
1	19- SEP- 2017	19- SEP- 2017
1	20- SEP- 2017	20- SEP- 2017
1	21- SEP- 2017	21- SEP- 2017
1	22- SEP- 2017	22- SEP- 2017
1	13- OCT- 2017	13- OCT- 2017
1	10- JAN- 2018	10- JAN- 2018
1	11- JAN- 2018	11- JAN- 2018
1	22- JAN- 2018	22- JAN- 2018
1	02- FEB- 2018	02- FEB- 2018
1	05- FEB- 2018	05- FEB- 2018
1	06- MAR- 2018	06- MAR- 2018
1	17- APR- 2018	17- APR- 2018
1	30- MAY- 2018	30- MAY- 2018
1	01- JUL- 2019	01- JUL- 2019

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Routing: Carrier of your choice (FOB Destination Only)

Item Attachment(s) Description





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 17 of 78

Purchase Contract No: 1248358

Purchase Contract Change No: 39 PC/PCC Date: 2022-07-22
PC Orig Date: 22-JUN-2016

Item Attachment(s) Description

End of Item: 0013

Item Part Number
0014 74A110820-2011B

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price

Total Qty Ordered
19

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
19

Quantity
Scheduled
19

Contractual On
Dock Schedule
27- NOV- 2017

Required
Date
27- NOV- 2017

Ship To:

THE BOEING COMPANY
C/O DAVIDSON SURFACE AIR
11990 MISSOURI BOTTOM ROAD
HAZELWOOD MO 63042
US

Routing: Carrier of your choice (FOB Destination Only)

Item Attachment(s) Description



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 18 of 78

Purchase Contract No: 1248358

Purchase Contract Change No: 39 PC/PCC Date: 2022-07-22
PC Orig Date: 22-JUN-2016

Item Attachment(s) Description

End of Item: 0014

Item	Part Number	UM Ordered	Unit Price
0015	74A110820-2012B	EA	
Description:			Total Qty Ordered
Vendor P/N:			17
Issuing Loc: ST LOUIS			Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
17

Quantity Scheduled	Contractual On Dock Schedule	Required Date
17	18- DEC- 2017	18- DEC- 2017

Ship To:
THE BOEING COMPANY
C/O DAVIDSON SURFACE AIR
11990 MISSOURI BOTTOM ROAD
HAZELWOOD MO 63042
US

Routing: Carrier of your choice (FOB Destination Only)

Item Attachment(s) Description



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 19 of 78

Purchase Contract No: 1248358

Purchase Contract Change No: 39 PC/PCC Date: 2022-07-22
PC Orig Date: 22-JUN-2016

End of Item: 0015 -----

Item	Part Number	UM Ordered	Unit Price
0016	74A110821-2013A	EA	
Description:		Total Qty Ordered	
Vendor P/N:		19	
Issuing Loc: ST LOUIS		Item Ext Amount	

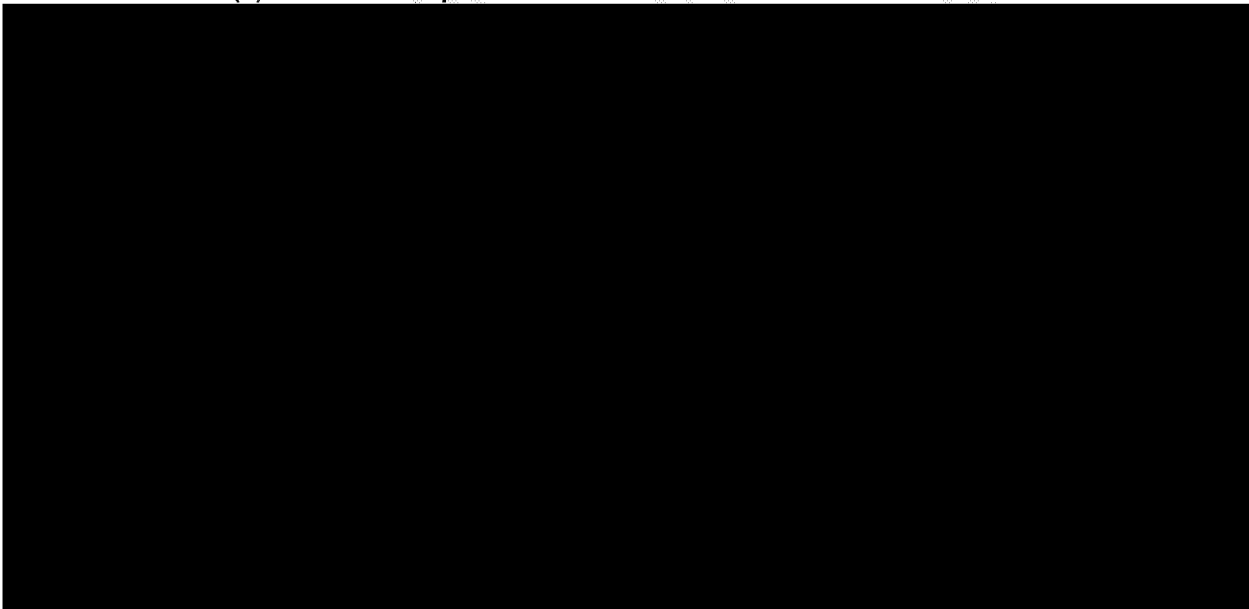
Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				19

Quantity Scheduled	Contractual On Dock Schedule	Required Date
19	18- DEC- 2017	18- DEC- 2017

Ship To:
THE BOEING COMPANY
C/O DAVIDSON SURFACE AIR
11990 MISSOURI BOTTOM ROAD
HAZELWOOD MO 63042
US

Routing: Carrier of your choice (FOB Destination Only)

Item Attachment(s) Description



End of Item: 0016 -----

Item	Part Number	UM Ordered	Unit Price
0017	74A110821-2014A	EA	



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 20 of 78

Purchase Contract No: 1248358

Purchase Contract Change No: 39 PC/PCC Date: 2022-07-22
PC Orig Date: 22-JUN-2016

Description: [REDACTED]
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
17

Item Ext Amount
[REDACTED]

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

17

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	28- JUN- 2017	28- JUN- 2017
1	29- JUN- 2017	29- JUN- 2017
1	30- JUN- 2017	30- JUN- 2017
1	05- JUL- 2017	05- JUL- 2017
1	22- JAN- 2018	22- JAN- 2018
1	06- MAR- 2018	06- MAR- 2018
1	04- APR- 2018	04- APR- 2018
1	05- APR- 2018	05- APR- 2018
1	06- APR- 2018	06- APR- 2018
1	09- APR- 2018	09- APR- 2018
1	10- APR- 2018	10- APR- 2018
1	11- APR- 2018	11- APR- 2018
1	12- APR- 2018	12- APR- 2018
1	13- APR- 2018	13- APR- 2018
1	16- APR- 2018	16- APR- 2018
1	17- APR- 2018	17- APR- 2018
1	30- MAY- 2018	30- MAY- 2018

Ship To:

THE BOEING COMPANY
C/O DAVIDSON SURFACE AIR
11990 MISSOURI BOTTOM ROAD
HAZELWOOD MO 63042
US

Routing: Carrier of your choice (FOB Destination Only)

Item Attachment(s) Description

[REDACTED]	
------------	--



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 21 of 78

Purchase Contract No: 1248358

Purchase Contract Change No: 39 PC/PCC Date: 2022-07-22
PC Orig Date: 22-JUN-2016

Item Attachment(s) Description

End of Item: 0017

Item Part Number
0018 74A110825-2011C

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
19

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
19

Quantity
Scheduled
19

Contractual On
Dock Schedule
27- NOV- 2017

Required
Date
27- NOV- 2017

Ship To:
THE BOEING COMPANY
C/O DAVIDSON SURFACE AIR
11990 MISSOURI BOTTOM ROAD
HAZELWOOD MO 63042
US

Routing: Carrier of your choice (FOB Destination Only)

Item Attachment(s) Description



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 22 of 78

Purchase Contract No: 1248358

Purchase Contract Change No: 39 PC/PCC Date: 2022-07-22
PC Orig Date: 22-JUN-2016

End of Item: 0018

Item	Part Number	UM Ordered	Unit Price
0019	74A110825-2012C	EA	
Description:		Total Qty Ordered	
Vendor P/N:		17	
Issuing Loc: ST LOUIS		Item Ext Amount	

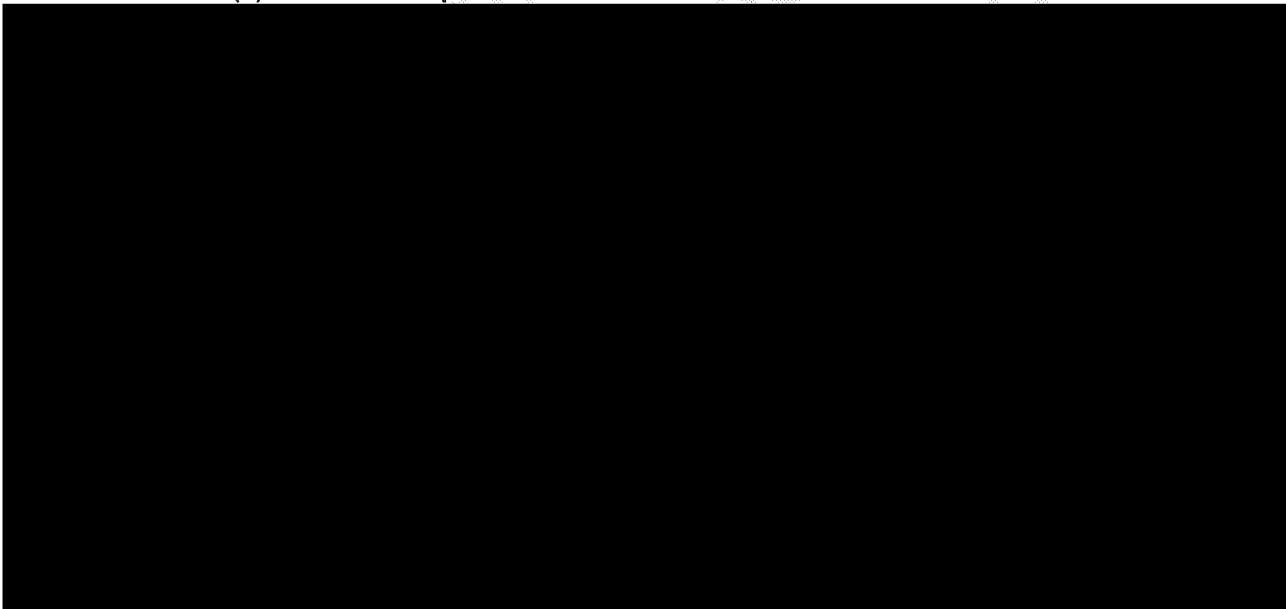
Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				17

Quantity Scheduled	Contractual On Dock Schedule	Required Date
17	18- DEC- 2017	18- DEC- 2017

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Routing: Carrier of your choice (FOB Destination Only)

Item Attachment(s) Description



End of Item: 0019

Item	Part Number	UM Ordered	Unit Price
0020	74A110943-5205	EA	
Description:		Total Qty Ordered	



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 23 of 78

Purchase Contract No: 1248358

Purchase Contract Change No: 39 PC/PCC Date: 2022-07-22
PC Orig Date: 22-JUN-2016

Vendor P/N:
Issuing Loc: ST LOUIS

19

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

19

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	07- AUG- 2017	07- AUG- 2017
1	08- AUG- 2017	08- AUG- 2017
1	09- AUG- 2017	09- AUG- 2017
1	10- AUG- 2017	10- AUG- 2017
1	02- NOV- 2017	02- NOV- 2017
1	16- MAY- 2018	16- MAY- 2018
1	17- MAY- 2018	17- MAY- 2018
1	18- MAY- 2018	18- MAY- 2018
1	21- MAY- 2018	21- MAY- 2018
1	18- JUN- 2018	18- JUN- 2018
1	22- APR- 2019	22- APR- 2019
1	20- MAY- 2019	20- MAY- 2019
1	17- JUN- 2019	17- JUN- 2019
1	17- JUL- 2019	17- JUL- 2019
1	14- AUG- 2019	14- AUG- 2019
1	12- SEP- 2019	12- SEP- 2019
1	10- OCT- 2019	10- OCT- 2019
1	07- NOV- 2019	07- NOV- 2019
1	25- NOV- 2019	25- NOV- 2019

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Routing: Carrier of your choice (FOB Destination Only)

Item Attachment(s)

Description



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 24 of 78

Purchase Contract No: 1248358

Purchase Contract Change No: 39 PC/PCC Date: 2022-07-22
PC Orig Date: 22-JUN-2016

Item Attachment(s) Description

End of Item: 0020

Item Part Number
0021 74A110943-5206UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUISTotal Qty Ordered
17

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

17

Ship To:THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US**Routing:** Carrier of your choice (FOB Destination Only)

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	30- JUN- 2017	30- JUN- 2017
1	07- JUL- 2017	07- JUL- 2017
1	03- AUG- 2017	03- AUG- 2017
1	07- AUG- 2017	07- AUG- 2017
1	15- AUG- 2017	15- AUG- 2017
1	20- APR- 2018	20- APR- 2018
1	25- APR- 2018	25- APR- 2018
1	16- MAY- 2018	16- MAY- 2018
1	17- MAY- 2018	17- MAY- 2018
1	08- APR- 2019	08- APR- 2019
1	06- MAY- 2019	06- MAY- 2019
1	03- JUN- 2019	03- JUN- 2019
1	01- JUL- 2019	01- JUL- 2019
1	31- JUL- 2019	31- JUL- 2019
1	28- AUG- 2019	28- AUG- 2019
1	26- SEP- 2019	26- SEP- 2019
1	24- OCT- 2019	24- OCT- 2019

Item Attachment(s) Description



The Boeing Company

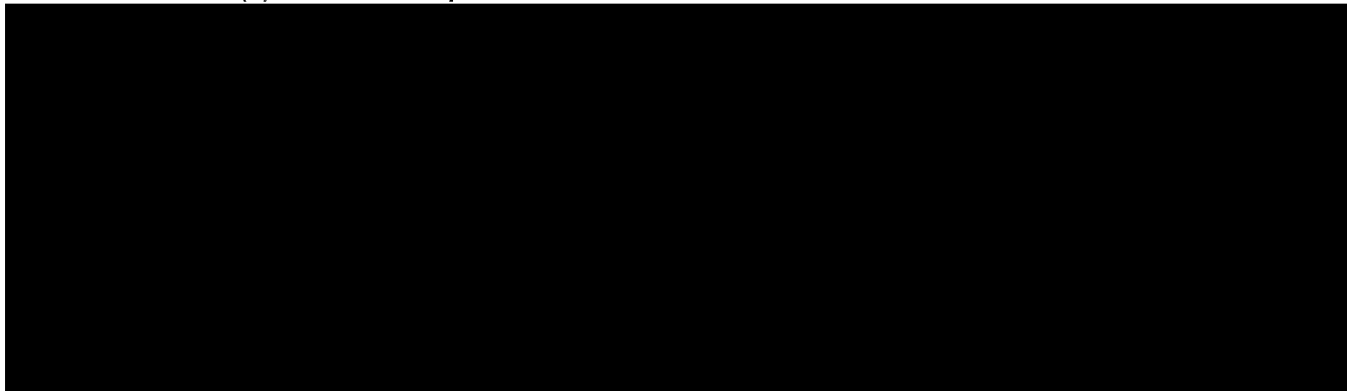
Purchase Contract/Purchase Contract Change

Page 25 of 78

Purchase Contract No: 1248358

Purchase Contract Change No: 39 PC/PCC Date: 2022-07-22
PC Orig Date: 22-JUN-2016

Item Attachment(s) Description



End of Item: 0021

Item Part Number
0022 74A110943-5209

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

Quantity Scheduled	Contractual On Dock Schedule	Required Date
0	24- JUL- 2018	24- JUL- 2018
0	18- JUN- 2018	18- JUN- 2018
0	21- AUG- 2018	21- AUG- 2018
0	19- SEP- 2018	19- SEP- 2018
0	17- OCT- 2018	17- OCT- 2018
0	08- NOV- 2018	08- NOV- 2018
0	17- DEC- 2018	17- DEC- 2018
0	28- JAN- 2019	28- JAN- 2019
0	25- FEB- 2019	25- FEB- 2019
0	25- MAR- 2019	25- MAR- 2019
0	22- APR- 2019	22- APR- 2019
0	20- MAY- 2019	20- MAY- 2019
0	17- JUN- 2019	17- JUN- 2019
0	17- JUL- 2019	17- JUL- 2019
0	14- AUG- 2019	14- AUG- 2019
0	12- SEP- 2019	12- SEP- 2019
0	10- OCT- 2019	10- OCT- 2019
0	07- NOV- 2019	07- NOV- 2019

Ship To:

THE BOEING COMPANY
C/O DAVIDSON SURFACE AIR
11990 MISSOURI BOTTOM ROAD
HAZELWOOD MO 63042
US

Routing: Carrier of your choice (FOB Destination Only)



The Boeing Company

Purchase Contract/Purchase Contract Change

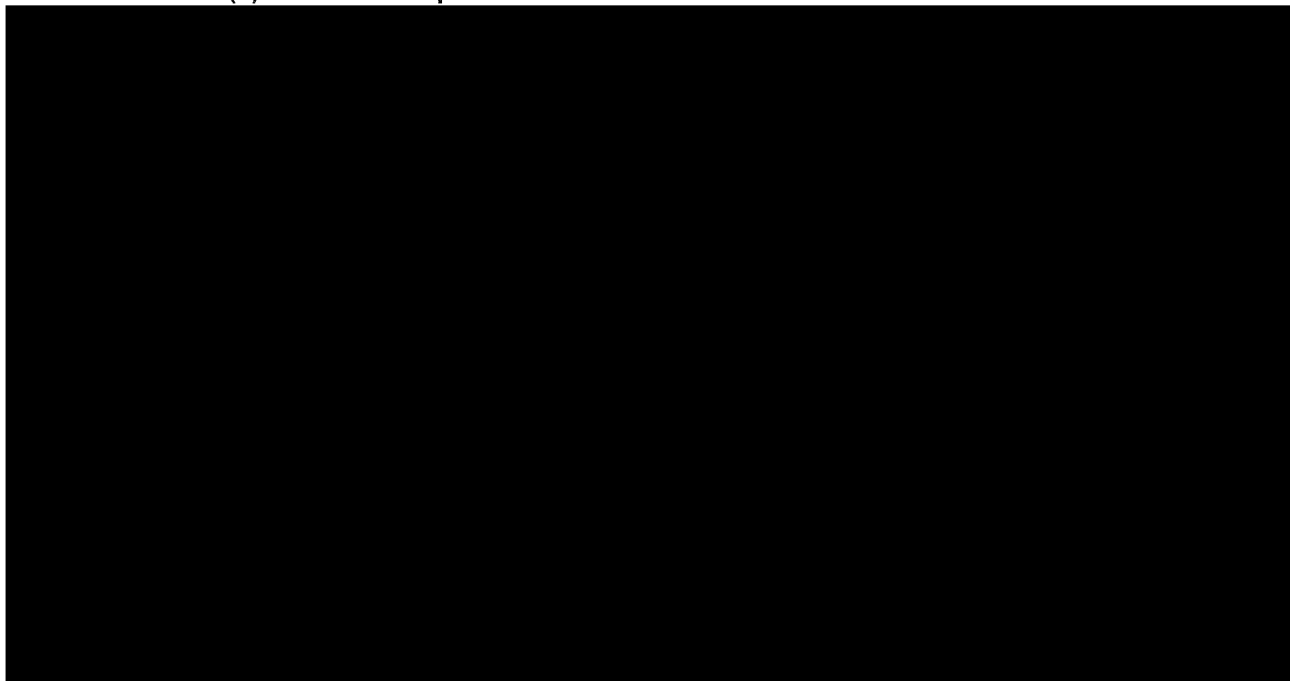
Page 26 of 78

Purchase Contract No: 1248358

Purchase Contract Change No: 39 PC/PCC Date: 2022-07-22
PC Orig Date: 22-JUN-2016

Quantity Scheduled	Contractual On Dock Schedule	Required Date
0	25- NOV- 2019	25- NOV- 2019

Item Attachment(s) Description



End of Item: 0022

Item Part Number
0023 74A110943-5210

Description: [REDACTED]
Vendor P/N:
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price
[REDACTED]
Total Qty Ordered

Item Ext Amount

[REDACTED]

Customer Contract

Prime Contract

Customer Order

Priority Rating Qty

Quantity Scheduled	Contractual On Dock Schedule	Required Date
0	10- JUL- 2018	10- JUL- 2018
0	07- AUG- 2018	07- AUG- 2018
0	05- SEP- 2018	05- SEP- 2018
0	03- OCT- 2018	03- OCT- 2018

Ship To:
THE BOEING COMPANY
C/O DAVIDSON SURFACE AIR
11990 MISSOURI BOTTOM ROAD
HAZELWOOD MO 63042
US



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 27 of 78

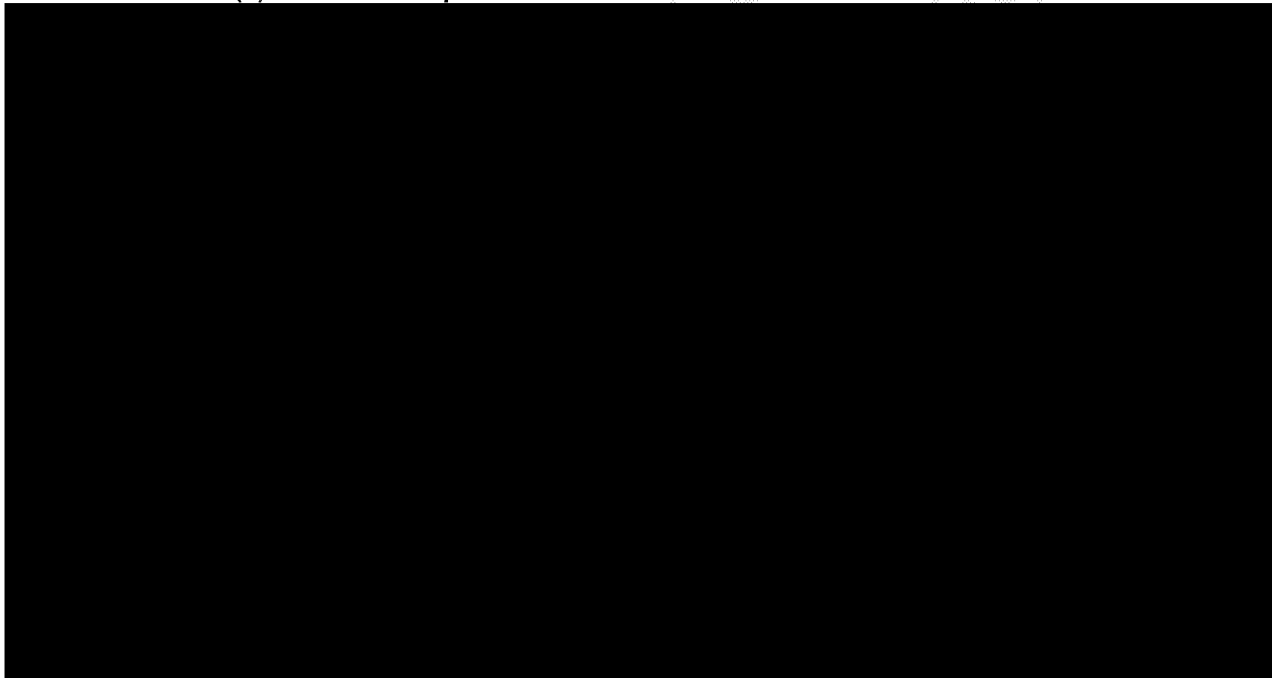
Purchase Contract No: 1248358

Purchase Contract Change No: 39 PC/PCC Date: 2022-07-22
PC Orig Date: 22-JUN-2016

Routing: Carrier of your choice (FOB Destination Only)

Quantity Scheduled	Contractual On Dock Schedule	Required Date
0	31- OCT- 2018	31- OCT- 2018
0	03- DEC- 2018	03- DEC- 2018
0	10- JAN- 2019	10- JAN- 2019
0	11- FEB- 2019	11- FEB- 2019
0	11- MAR- 2019	11- MAR- 2019
0	08- APR- 2019	08- APR- 2019
0	06- MAY- 2019	06- MAY- 2019
0	03- JUN- 2019	03- JUN- 2019
0	01- JUL- 2019	01- JUL- 2019
0	31- JUL- 2019	31- JUL- 2019
0	28- AUG- 2019	28- AUG- 2019
0	26- SEP- 2019	26- SEP- 2019
0	24- OCT- 2019	24- OCT- 2019

Item Attachment(s) Description



End of Item: 0023 -----

Item Part Number
0024 74A110943-5251

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
19

Item Ext Amount



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 28 of 78

Purchase Contract No: 1248358

Purchase Contract Change No: 39 PC/PCC Date: 2022-07-22
PC Orig Date: 22-JUN-2016

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
19

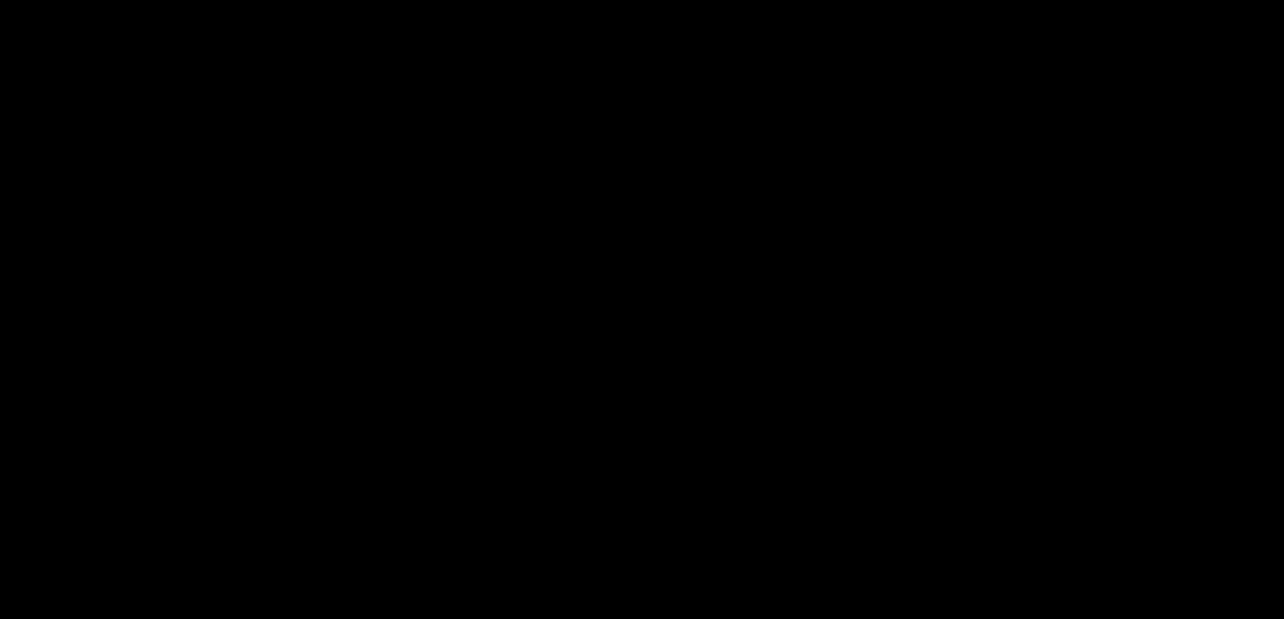
Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	22- MAR- 2018	22- MAR- 2018
1	08- MAY- 2018	08- MAY- 2018
1	18- JUN- 2018	18- JUN- 2018
1	19- SEP- 2018	19- SEP- 2018
1	17- OCT- 2018	17- OCT- 2018
1	14- NOV- 2018	14- NOV- 2018
1	17- DEC- 2018	17- DEC- 2018
1	28- JAN- 2019	28- JAN- 2019
1	25- FEB- 2019	25- FEB- 2019
1	25- MAR- 2019	25- MAR- 2019
1	22- APR- 2019	22- APR- 2019
1	20- MAY- 2019	20- MAY- 2019
1	17- JUN- 2019	17- JUN- 2019
1	17- JUL- 2019	17- JUL- 2019
1	14- AUG- 2019	14- AUG- 2019
1	12- SEP- 2019	12- SEP- 2019
1	10- OCT- 2019	10- OCT- 2019
1	07- NOV- 2019	07- NOV- 2019
1	25- NOV- 2019	25- NOV- 2019

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Routing: Carrier of your choice (FOB Destination Only)

Item Attachment(s) Description





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 29 of 78

Purchase Contract No: 1248358

Purchase Contract Change No: 39 PC/PCC Date: 2022-07-22
PC Orig Date: 22-JUN-2016

End of Item: 0024 -----

Item Part Number
0025 74A110943-5252UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUISTotal Qty Ordered
17

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
RatingQty
17

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	13- MAR- 2018	13- MAR- 2018
1	07- AUG- 2018	07- AUG- 2018
1	05- SEP- 2018	05- SEP- 2018
1	03- OCT- 2018	03- OCT- 2018
1	31- OCT- 2018	31- OCT- 2018
1	03- DEC- 2018	03- DEC- 2018
1	10- JAN- 2019	10- JAN- 2019
1	11- FEB- 2019	11- FEB- 2019
1	11- MAR- 2019	11- MAR- 2019
1	08- APR- 2019	08- APR- 2019
1	06- MAY- 2019	06- MAY- 2019
1	03- JUN- 2019	03- JUN- 2019
1	01- JUL- 2019	01- JUL- 2019
1	31- JUL- 2019	31- JUL- 2019
1	28- AUG- 2019	28- AUG- 2019
1	26- SEP- 2019	26- SEP- 2019
1	24- OCT- 2019	24- OCT- 2019

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Routing: Carrier of your choice (FOB Destination Only)

Item Attachment(s) Description



The Boeing Company

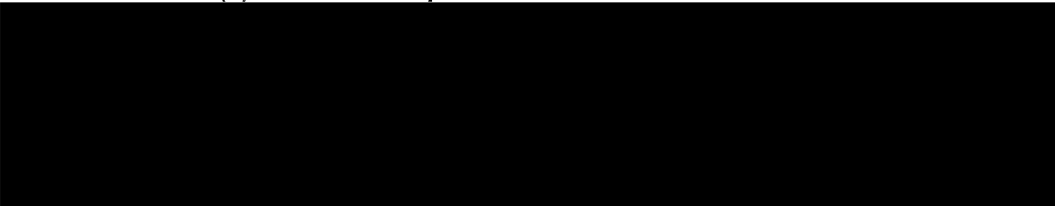
Purchase Contract/Purchase Contract Change

Page 30 of 78

Purchase Contract No: 1248358

Purchase Contract Change No: 39 PC/PCC Date: 2022-07-22
PC Orig Date: 22-JUN-2016

Item Attachment(s) Description



End of Item: 0025

Item Part Number
0026 74A110948-2009AUM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUISTotal Qty Ordered
19

Item Ext Amount



Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

16
3**Ship To:**THE BOEING COMPANY
C/O DAVIDSON SURFACE AIR
11990 MISSOURI BOTTOM ROAD
HAZELWOOD MO 63042
US**Routing:** Carrier of your choice (FOB Destination Only)

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	29- JUN- 2017	29- JUN- 2017
1	30- JUN- 2017	30- JUN- 2017
1	05- JUL- 2017	05- JUL- 2017
1	06- JUL- 2017	06- JUL- 2017
1	07- JUL- 2017	07- JUL- 2017
1	10- JUL- 2017	10- JUL- 2017
1	11- JUL- 2017	11- JUL- 2017
1	12- JUL- 2017	12- JUL- 2017
1	13- JUL- 2017	13- JUL- 2017
1	14- JUL- 2017	14- JUL- 2017
1	17- JUL- 2017	17- JUL- 2017
1	18- JUL- 2017	18- JUL- 2017
1	19- JUL- 2017	19- JUL- 2017
1	20- JUL- 2017	20- JUL- 2017
1	21- JUL- 2017	21- JUL- 2017
1	24- JUL- 2017	24- JUL- 2017
1	29- MAY- 2018	29- MAY- 2018
1	10- JAN- 2019	10- JAN- 2019
1	11- FEB- 2019	11- FEB- 2019



The Boeing Company

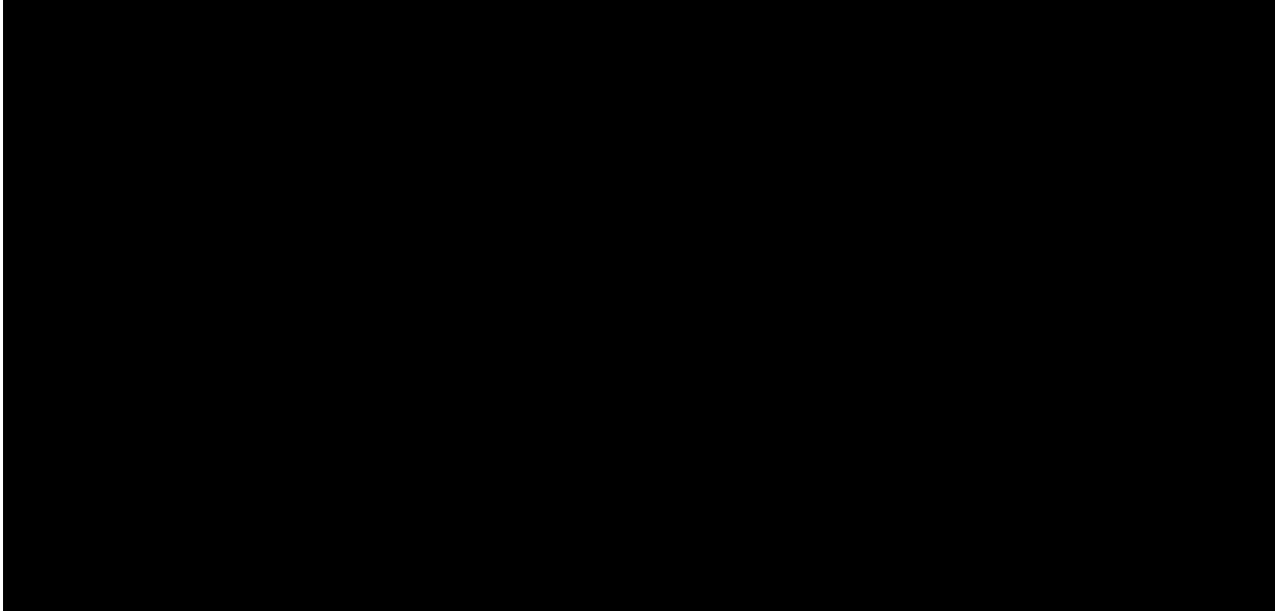
Purchase Contract/Purchase Contract Change

Page 31 of 78

Purchase Contract No: 1248358

Purchase Contract Change No: 39 PC/PCC Date: 2022-07-22
PC Orig Date: 22-JUN-2016

Item Attachment(s) Description



End of Item: 0026

Item Part Number
0027 74A110948-2010A

UM Ordered
EA

Unit Price

Description: [REDACTED]
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
17

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
17

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	28- JUN- 2017	28- JUN- 2017
1	29- JUN- 2017	29- JUN- 2017
1	30- JUN- 2017	30- JUN- 2017
1	05- JUL- 2017	05- JUL- 2017
1	06- JUL- 2017	06- JUL- 2017
1	07- JUL- 2017	07- JUL- 2017
1	10- JUL- 2017	10- JUL- 2017
1	11- JUL- 2017	11- JUL- 2017
1	13- JUL- 2017	13- JUL- 2017
1	14- JUL- 2017	14- JUL- 2017

Ship To:

THE BOEING COMPANY
C/O DAVIDSON SURFACE AIR
11990 MISSOURI BOTTOM ROAD
HAZELWOOD MO 63042
US

Routing: Carrier of your choice (FOB Destination Only)



The Boeing Company

Purchase Contract/Purchase Contract Change

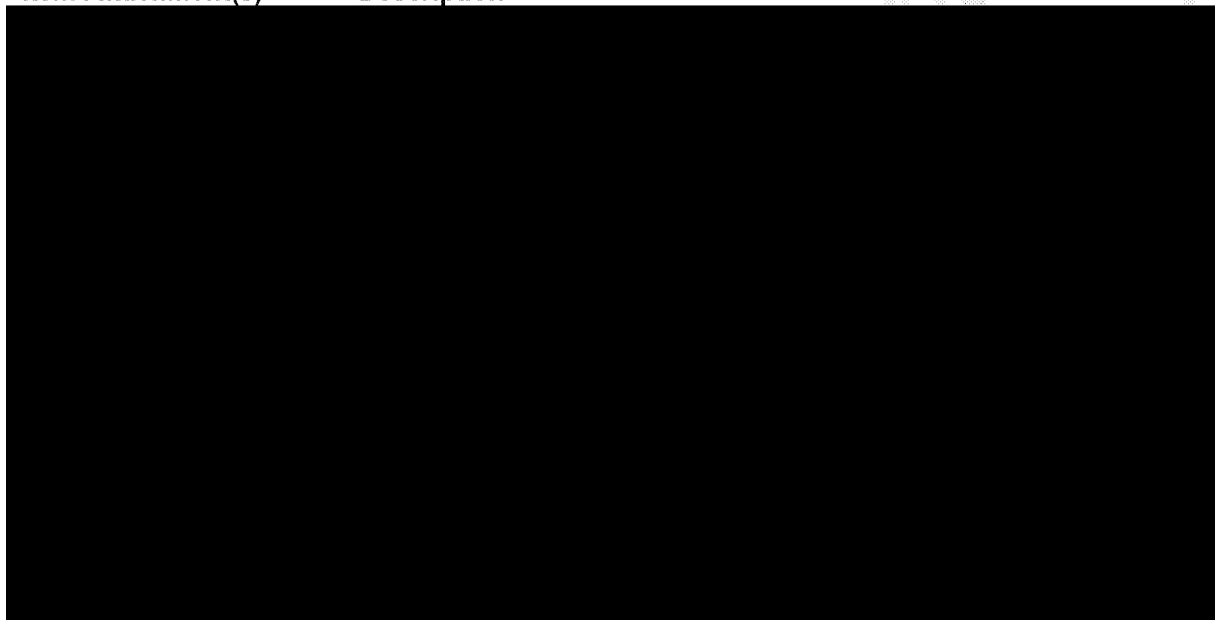
Page 32 of 78

Purchase Contract No: 1248358

Purchase Contract Change No: 39 PC/PCC Date: 2022-07-22
PC Orig Date: 22-JUN-2016

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	14- JUL- 2017	14- JUL- 2017
1	17- JUL- 2017	17- JUL- 2017
1	18- JUL- 2017	18- JUL- 2017
1	19- JUL- 2017	19- JUL- 2017
1	20- JUL- 2017	20- JUL- 2017
1	21- JUL- 2017	21- JUL- 2017
1	18- JUN- 2018	18- JUN- 2018

Item Attachment(s) Description



End of Item: 0027

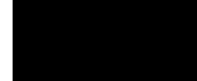
Item Part Number
0028 74A110948-2011A

Description: [REDACTED]
Vendor P/N:
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price
[REDACTED]
Total Qty Ordered
19

Item Ext Amount



Customer Contract

Prime Contract

Customer Order

Priority Rating
Qty
19



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 33 of 78

Purchase Contract No: 1248358

Purchase Contract Change No: 39 PC/PCC Date: 2022-07-22
PC Orig Date: 22-JUN-2016

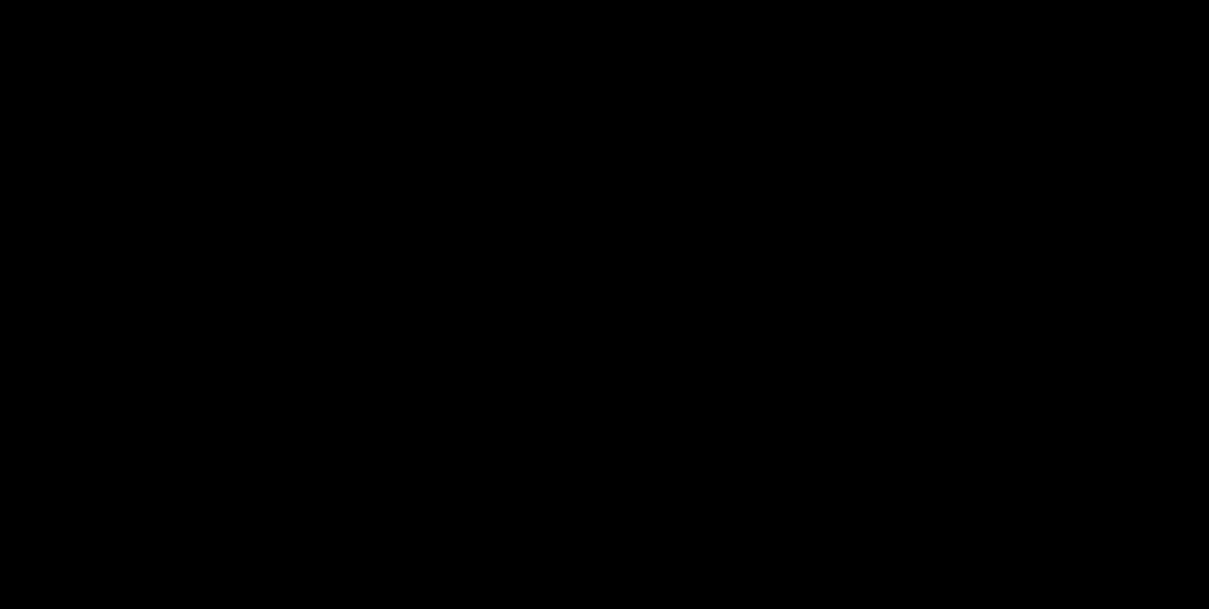
Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	06- MAR- 2018	06- MAR- 2018
1	07- MAR- 2018	07- MAR- 2018
1	08- MAR- 2018	08- MAR- 2018
1	09- MAR- 2018	09- MAR- 2018
1	12- MAR- 2018	12- MAR- 2018
1	13- MAR- 2018	13- MAR- 2018
1	14- MAR- 2018	14- MAR- 2018
1	15- MAR- 2018	15- MAR- 2018
1	16- MAR- 2018	16- MAR- 2018
1	19- MAR- 2018	19- MAR- 2018
1	20- MAR- 2018	20- MAR- 2018
1	21- MAR- 2018	21- MAR- 2018
1	22- MAR- 2018	22- MAR- 2018
1	23- MAR- 2018	23- MAR- 2018
1	26- MAR- 2018	26- MAR- 2018
1	29- MAY- 2018	29- MAY- 2018
1	02- OCT- 2019	02- OCT- 2019
1	24- OCT- 2019	24- OCT- 2019
1	07- NOV- 2019	07- NOV- 2019

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Routing: Carrier of your choice (FOB Destination Only)

Item Attachment(s) Description



End of Item: 0028 -----

Item Part Number
0029 74A110954-5133

Description: [REDACTED]

UM Ordered
EA

Unit Price
[REDACTED]
Total Qty Ordered



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 34 of 78

Purchase Contract No: 1248358

Purchase Contract Change No: 39 PC/PCC Date: 2022-07-22
PC Orig Date: 22-JUN-2016

Vendor P/N:
Issuing Loc: ST LOUIS

19

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

19

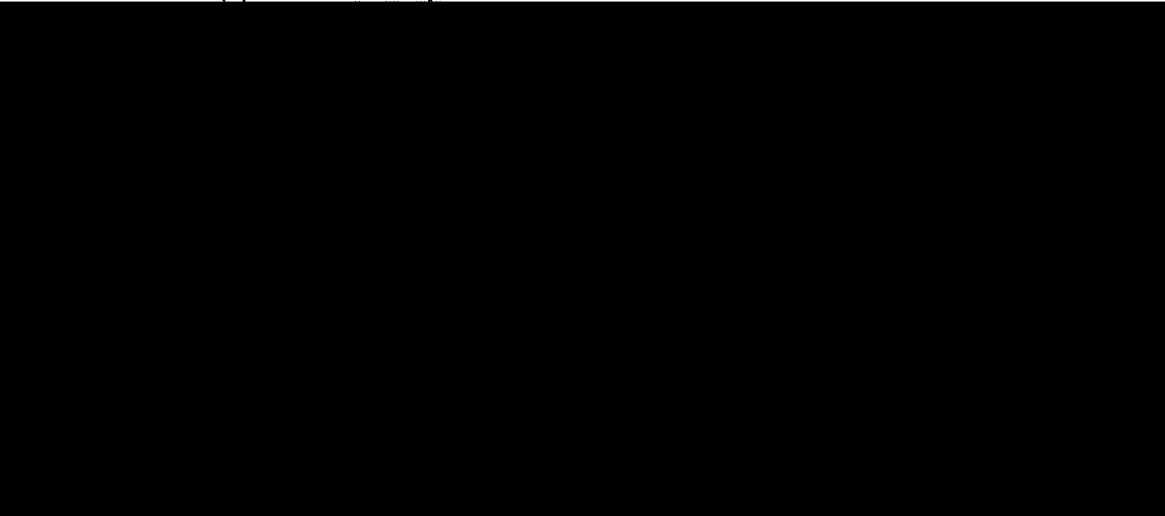
Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	06- NOV- 2017	06- NOV- 2017
1	03- JAN- 2018	03- JAN- 2018
1	14- FEB- 2018	14- FEB- 2018
1	28- MAR- 2018	28- MAR- 2018
1	09- MAY- 2018	09- MAY- 2018
1	23- MAY- 2018	23- MAY- 2018
1	21- JUN- 2018	21- JUN- 2018
1	17- SEP- 2018	17- SEP- 2018
1	29- OCT- 2018	29- OCT- 2018
1	12- DEC- 2018	12- DEC- 2018
1	06- FEB- 2019	06- FEB- 2019
1	20- MAR- 2019	20- MAR- 2019
1	01- MAY- 2019	01- MAY- 2019
1	13- JUN- 2019	13- JUN- 2019
1	29- JUL- 2019	29- JUL- 2019
1	10- SEP- 2019	10- SEP- 2019
1	22- OCT- 2019	22- OCT- 2019
1	09- DEC- 2019	09- DEC- 2019
1	13- JAN- 2020	13- JAN- 2020

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Routing: Carrier of your choice (FOB Destination Only)

Item Attachment(s) Description





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 35 of 78

Purchase Contract No: 1248358

Purchase Contract Change No: 39 PC/PCC Date: 2022-07-22
PC Orig Date: 22-JUN-2016

Item Attachment(s) Description

End of Item: 0029

Item Part Number
0030 74A110954-5134

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
17

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

17

Quantity
Scheduled
17

Contractual On
Dock Schedule
29- NOV- 2017

Required
Date
29- NOV- 2017

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Routing: Carrier of your choice (FOB Destination Only)

Item Attachment(s) Description

End of Item: 0030



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 36 of 78

Purchase Contract No: 1248358

Purchase Contract Change No: 39 PC/PCC Date: 2022-07-22
PC Orig Date: 22-JUN-2016

Item Part Number
0031 74A110956-5053

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
19

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
19

Quantity
Scheduled
19

Contractual On
Dock Schedule
18- DEC- 2017

Required
Date
18- DEC- 2017

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Routing: Carrier of your choice (FOB Destination Only)

Item Attachment(s) Description

End of Item: 0031 -----

Item Part Number
0032 74A110956-5054

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
17

Item Ext Amount



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 37 of 78

Purchase Contract No: 1248358

Purchase Contract Change No: 39 PC/PCC Date: 2022-07-22
PC Orig Date: 22-JUN-2016



Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

17

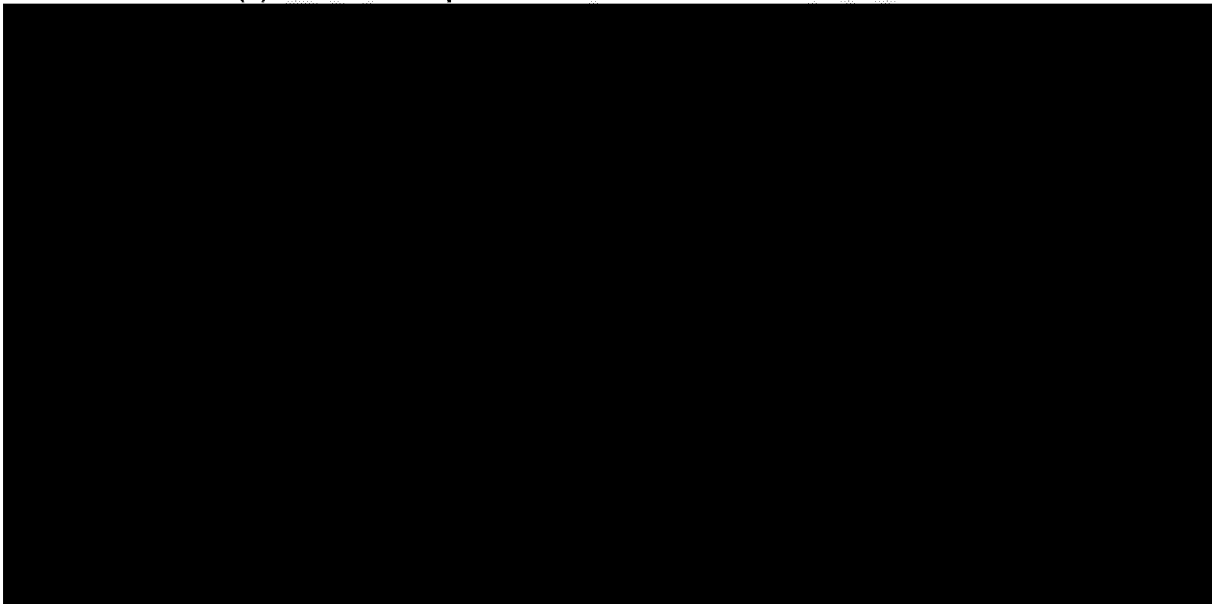
Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	22- JAN- 2018	22- JAN- 2018
1	06- MAR- 2018	06- MAR- 2018
1	17- APR- 2018	17- APR- 2018
1	24- MAY- 2018	24- MAY- 2018
1	10- JUL- 2018	10- JUL- 2018
1	07- AUG- 2018	07- AUG- 2018
1	05- SEP- 2018	05- SEP- 2018
1	03- OCT- 2018	03- OCT- 2018
1	31- OCT- 2018	31- OCT- 2018
1	03- DEC- 2018	03- DEC- 2018
1	10- JAN- 2019	10- JAN- 2019
1	11- FEB- 2019	11- FEB- 2019
1	11- MAR- 2019	11- MAR- 2019
1	08- APR- 2019	08- APR- 2019
1	06- MAY- 2019	06- MAY- 2019
1	03- JUN- 2019	03- JUN- 2019
1	01- JUL- 2019	01- JUL- 2019

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Routing: Carrier of your choice (FOB Destination Only)

Item Attachment(s) Description



End of Item: 0032



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 38 of 78

Purchase Contract No: 1248358

Purchase Contract Change No: 39 PC/PCC Date: 2022-07-22
PC Orig Date: 22-JUN-2016

Item Part Number
0033 74A110956-5055

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
19

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

19

Quantity
Scheduled
19

Contractual On
Dock Schedule
18- DEC- 2017

Required
Date
18- DEC- 2017

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Routing: Carrier of your choice (FOB Destination Only)

Item Attachment(s)

Description

End of Item: 0033

Item Part Number
0034 74A110956-5056

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
17

Item Ext Amount



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 39 of 78

Purchase Contract No: 1248358

Purchase Contract Change No: 39 PC/PCC Date: 2022-07-22
PC Orig Date: 22-JUN-2016

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

17

Quantity
Scheduled
17

Contractual On
Dock Schedule
22- JAN- 2018

Required
Date
22- JAN- 2018

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Routing: Carrier of your choice (FOB Destination Only)

Item Attachment(s)

Description

End of Item: 0034

Item Part Number
0035 74A110965-5021

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
19

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

19



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 40 of 78

Purchase Contract No: 1248358

Purchase Contract Change No: 39 PC/PCC Date: 2022-07-22
PC Orig Date: 22-JUN-2016

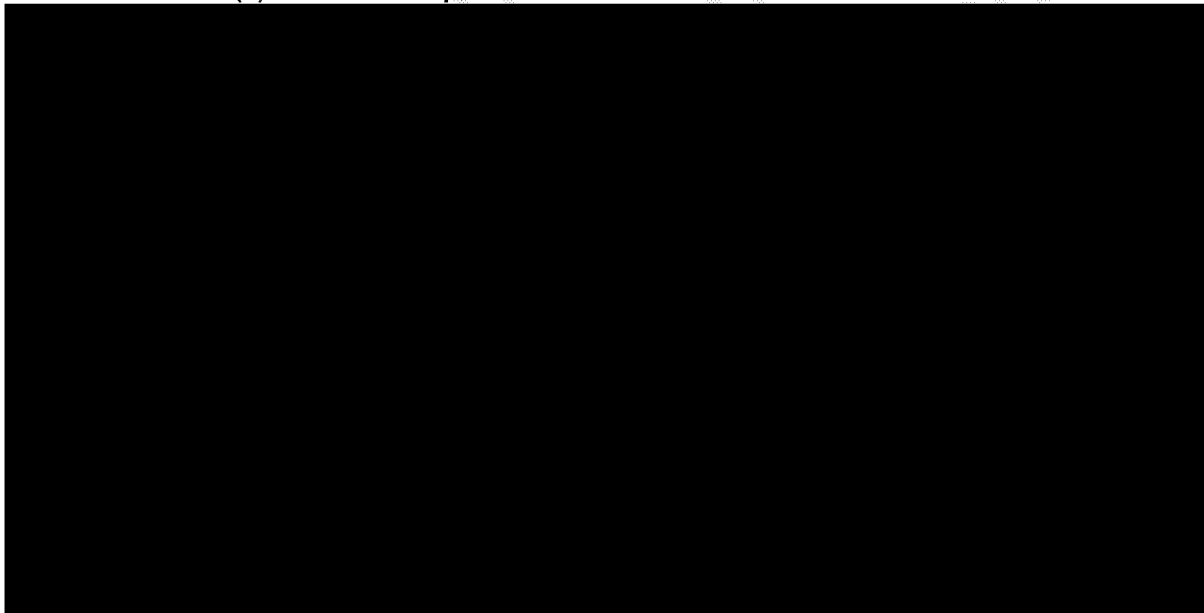
Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Routing: Carrier of your choice (FOB Destination Only)

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	15- SEP- 2017	15- SEP- 2017
1	18- SEP- 2017	18- SEP- 2017
1	27- OCT- 2017	27- OCT- 2017
1	27- MAR- 2018	27- MAR- 2018
1	09- APR- 2018	09- APR- 2018
1	16- APR- 2018	16- APR- 2018
1	07- MAY- 2018	07- MAY- 2018
1	08- MAY- 2018	08- MAY- 2018
1	20- JUN- 2018	20- JUN- 2018
1	25- FEB- 2019	25- FEB- 2019
1	25- MAR- 2019	25- MAR- 2019
1	22- APR- 2019	22- APR- 2019
1	20- MAY- 2019	20- MAY- 2019
1	17- JUN- 2019	17- JUN- 2019
1	17- JUL- 2019	17- JUL- 2019
1	14- AUG- 2019	14- AUG- 2019
1	12- SEP- 2019	12- SEP- 2019
1	10- OCT- 2019	10- OCT- 2019
1	24- OCT- 2019	24- OCT- 2019

Item Attachment(s) Description



End of Item: 0035 -----

Item Part Number
0036 74A110965-5022

UM Ordered
EA

Unit Price

Description: [REDACTED]

Total Qty Ordered



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 41 of 78

Purchase Contract No: 1248358

Purchase Contract Change No: 39 PC/PCC Date: 2022-07-22
PC Orig Date: 22-JUN-2016

Vendor P/N:
Issuing Loc: ST LOUIS

17

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

17

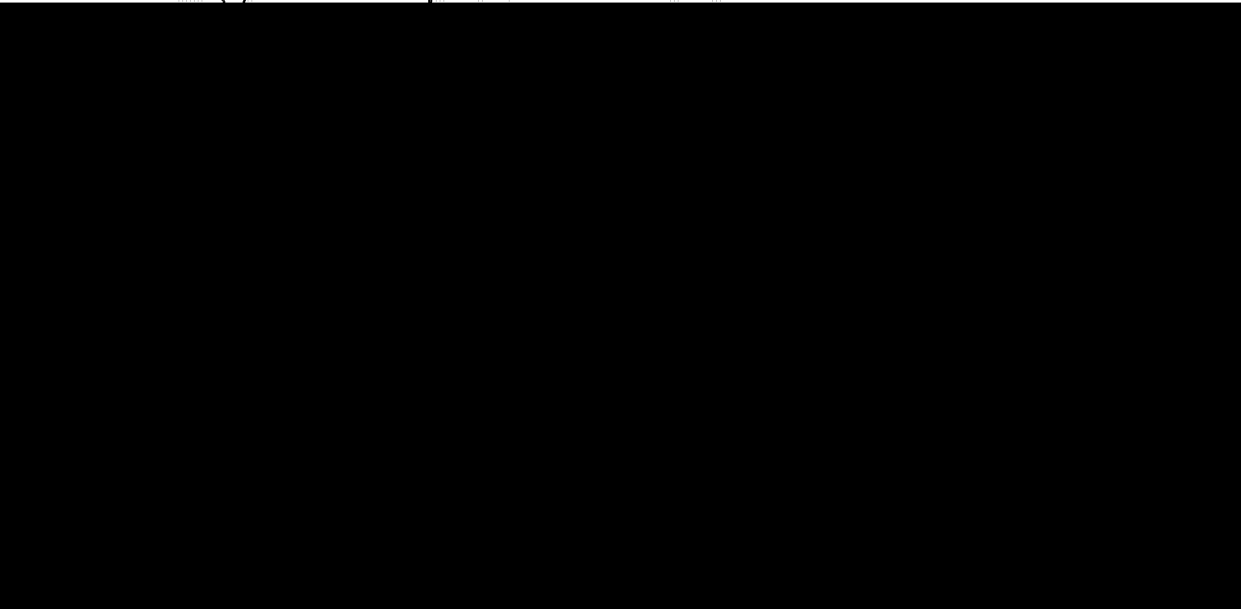
Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	31- OCT- 2017	31- OCT- 2017
1	14- NOV- 2017	14- NOV- 2017
1	03- JAN- 2018	03- JAN- 2018
1	04- JAN- 2018	04- JAN- 2018
1	15- FEB- 2018	15- FEB- 2018
1	25- APR- 2018	25- APR- 2018
1	17- MAY- 2018	17- MAY- 2018
1	29- MAY- 2018	29- MAY- 2018
1	11- FEB- 2019	11- FEB- 2019
1	11- MAR- 2019	11- MAR- 2019
1	08- APR- 2019	08- APR- 2019
1	06- MAY- 2019	06- MAY- 2019
1	03- JUN- 2019	03- JUN- 2019
1	01- JUL- 2019	01- JUL- 2019
1	31- JUL- 2019	31- JUL- 2019
1	28- AUG- 2019	28- AUG- 2019
1	26- SEP- 2019	26- SEP- 2019

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Routing: Carrier of your choice (FOB Destination Only)

Item Attachment(s) Description





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 42 of 78

Purchase Contract No: 1248358

Purchase Contract Change No: 39 PC/PCC Date: 2022-07-22
PC Orig Date: 22-JUN-2016

End of Item: 0036

Item Part Number
0037 74A110966-5021

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
19

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
19

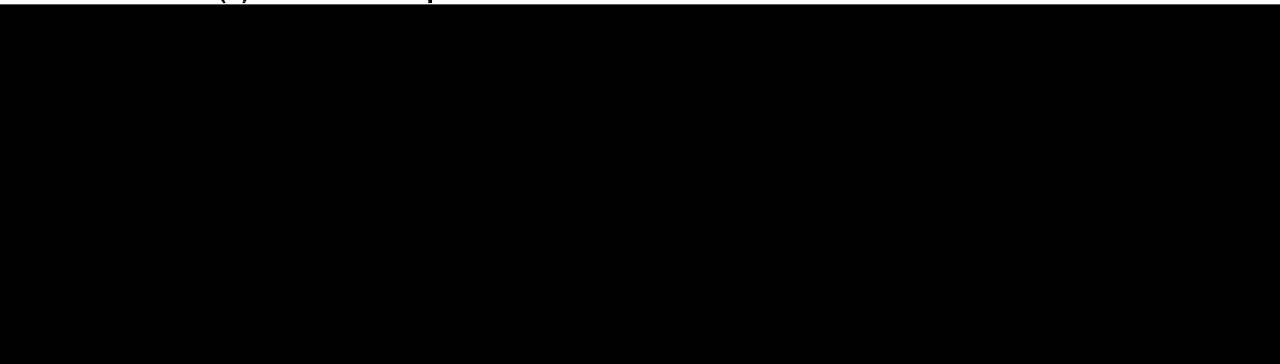
Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	18- JAN- 2018	18- JAN- 2018
1	07- MAY- 2018	07- MAY- 2018
1	20- JUN- 2018	20- JUN- 2018
1	18- OCT- 2019	22- AUG- 2018
1	01- NOV- 2019	20- SEP- 2018
1	15- NOV- 2019	18- OCT- 2018
1	02- DEC- 2019	15- NOV- 2018
1	13- DEC- 2019	17- DEC- 2018
1	06- JAN- 2020	28- JAN- 2019
1	10- JAN- 2020	25- FEB- 2019
1	24- JAN- 2020	25- MAR- 2019
1	07- FEB- 2020	22- APR- 2019
1	21- FEB- 2020	20- MAY- 2019
1	06- MAR- 2020	18- JUN- 2019
1	20- MAR- 2020	18- JUL- 2019
1	03- APR- 2020	15- AUG- 2019
1	17- APR- 2020	13- SEP- 2019
1	01- MAY- 2020	11- OCT- 2019
1	15- MAY- 2020	25- OCT- 2019

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Routing: Carrier of your choice (FOB Destination Only)

Item Attachment(s) Description





The Boeing Company

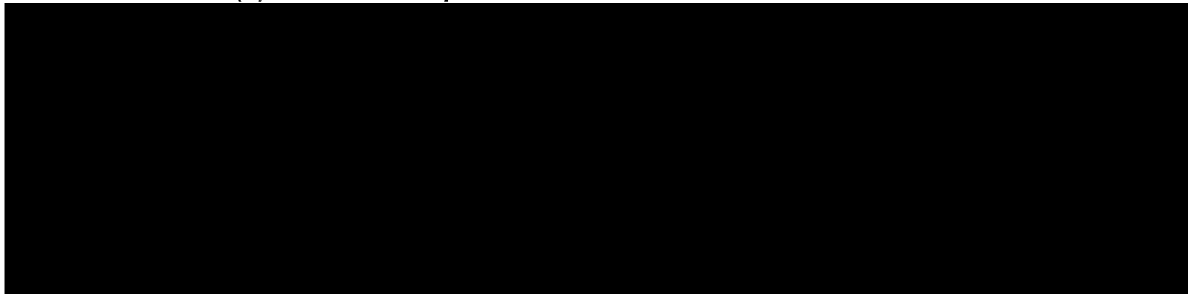
Purchase Contract/Purchase Contract Change

Page 43 of 78

Purchase Contract No: 1248358

Purchase Contract Change No: 39 PC/PCC Date: 2022-07-22
PC Orig Date: 22-JUN-2016

Item Attachment(s) Description



End of Item: 0037

Item Part Number
0038 74A110966-5022

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
17

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
16
1

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Routing: Carrier of your choice (FOB Destination Only)

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	15- AUG- 2017	15- AUG- 2017
1	19- SEP- 2017	19- SEP- 2017
1	24- OCT- 2017	24- OCT- 2017
1	22- NOV- 2017	22- NOV- 2017
1	06- MAR- 2018	06- MAR- 2018
1	29- MAY- 2018	29- MAY- 2018
1	03- DEC- 2018	03- DEC- 2018
1	10- JAN- 2019	10- JAN- 2019
1	11- FEB- 2019	11- FEB- 2019
1	11- MAR- 2019	11- MAR- 2019
1	08- APR- 2019	08- APR- 2019
1	06- MAY- 2019	06- MAY- 2019
1	03- JUN- 2019	03- JUN- 2019
1	01- JUL- 2019	01- JUL- 2019
1	31- JUL- 2019	31- JUL- 2019
1	28- AUG- 2019	28- AUG- 2019
1	26- SEP- 2019	26- SEP- 2019



The Boeing Company

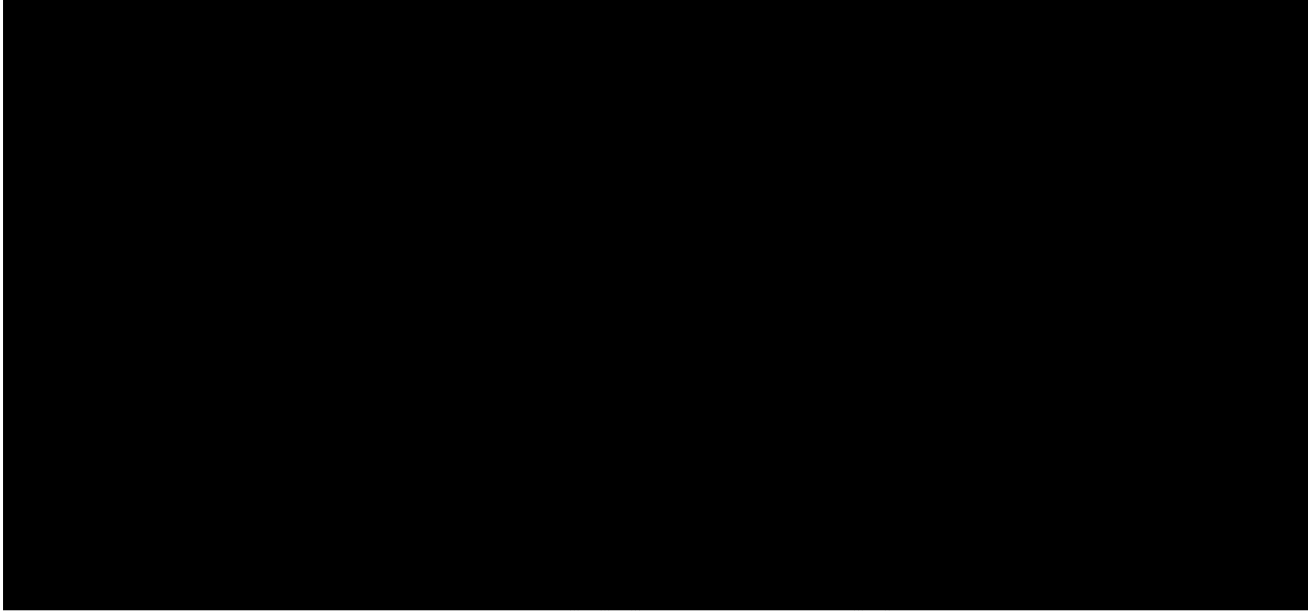
Purchase Contract/Purchase Contract Change

Page 44 of 78

Purchase Contract No: 1248358

Purchase Contract Change No: 39 PC/PCC Date: 2022-07-22
PC Orig Date: 22-JUN-2016

Item Attachment(s) Description



End of Item: 0038

Item Part Number
0039 74A583167-1005

Description: [REDACTED]
Vendor P/N: [REDACTED]
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price
[REDACTED]
Total Qty Ordered
32
Item Ext Amount
[REDACTED]

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty



Quantity Scheduled	Contractual On Dock Schedule	Required Date
32	18- DEC- 2017	18- DEC- 2017

Ship To:
THE BOEING COMPANY
C/O DAVIDSON SURFACE AIR
11990 MISSOURI BOTTOM ROAD
HAZELWOOD MO 63042
US

Routing: Carrier of your choice (FOB Destination Only)

Item Attachment(s) Description





The Boeing Company

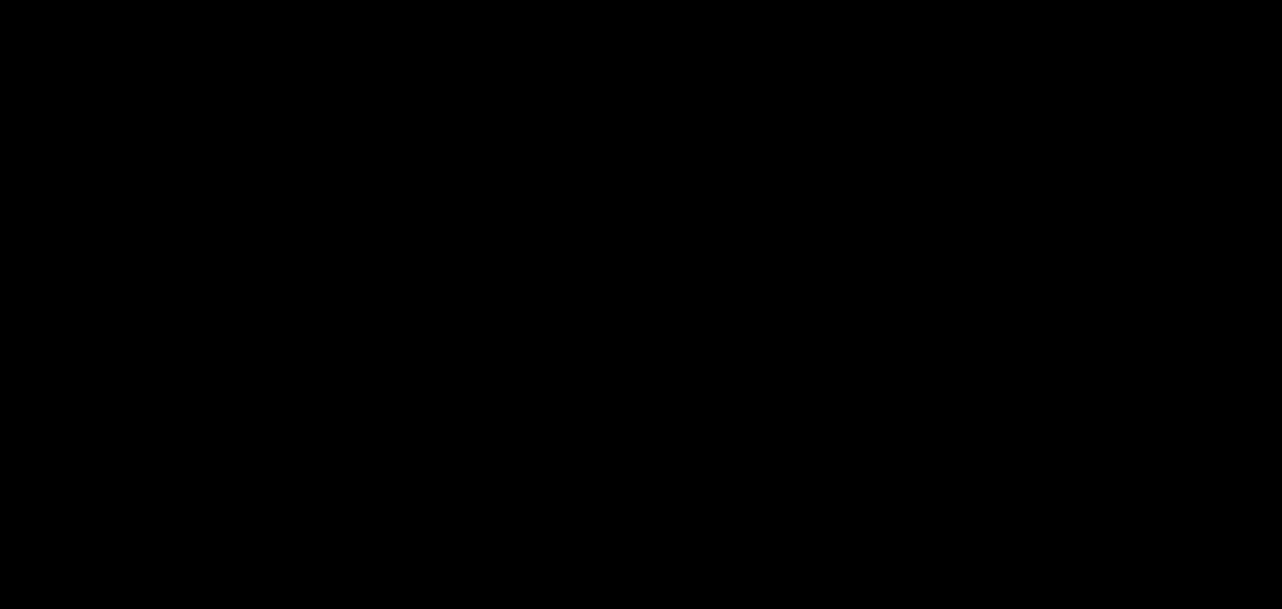
Purchase Contract/Purchase Contract Change

Page 45 of 78

Purchase Contract No: 1248358

Purchase Contract Change No: 39 PC/PCC Date: 2022-07-22
PC Orig Date: 22-JUN-2016

Item Attachment(s) Description



End of Item: 0039

Item	Part Number	UM Ordered	Unit Price
0040	74A110601-5830	EA	
Description: [REDACTED]			Total Qty Ordered
Vendor P/N: [REDACTED]			5
Issuing Loc: ST LOUIS			Item Ext Amount
			[REDACTED]

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
[REDACTED]				5

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	07- MAR- 2018	07- MAR- 2018
1	18- APR- 2018	18- APR- 2018
1	31- MAY- 2018	31- MAY- 2018
1	16- JUL- 2018	16- JUL- 2018
1	27- AUG- 2018	27- AUG- 2018
0	15- FEB- 2021	16- JAN- 2019
0	25- OCT- 2021	23- MAY- 2019
0	19- APR- 2021	28- FEB- 2019
0	01- FEB- 2022	20- AUG- 2019

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US



The Boeing Company

Purchase Contract/Purchase Contract Change

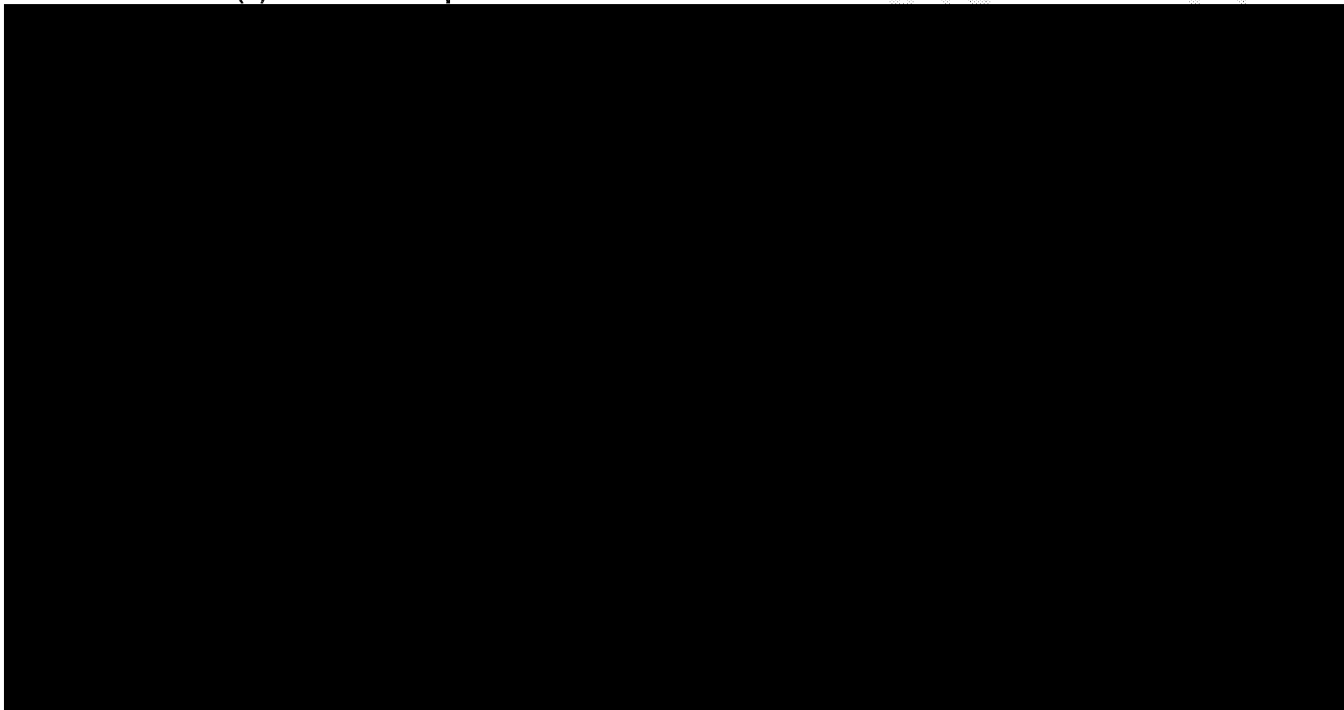
Page 46 of 78

Purchase Contract No: 1248358

Purchase Contract Change No: 39 PC/PCC Date: 2022-07-22
PC Orig Date: 22-JUN-2016

Quantity Scheduled	Contractual On Dock Schedule	Required Date
0	20- DEC- 2021	30- JUL- 2019
0	01- MAR- 2022	02- OCT- 2019
0	28- AUG- 2020	20- NOV- 2018
0	29- MAR- 2022	14- NOV- 2019
0	29- APR- 2022	30- NOV- 2017
0	31- MAY- 2022	31- MAY- 2022
0	08- OCT- 2018	08- OCT- 2018

Item Attachment(s) Description



End of Item: 0040

Item Part Number
0041 74A110943-5255

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price

Total Qty Ordered
19
Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 47 of 78

Purchase Contract No: 1248358

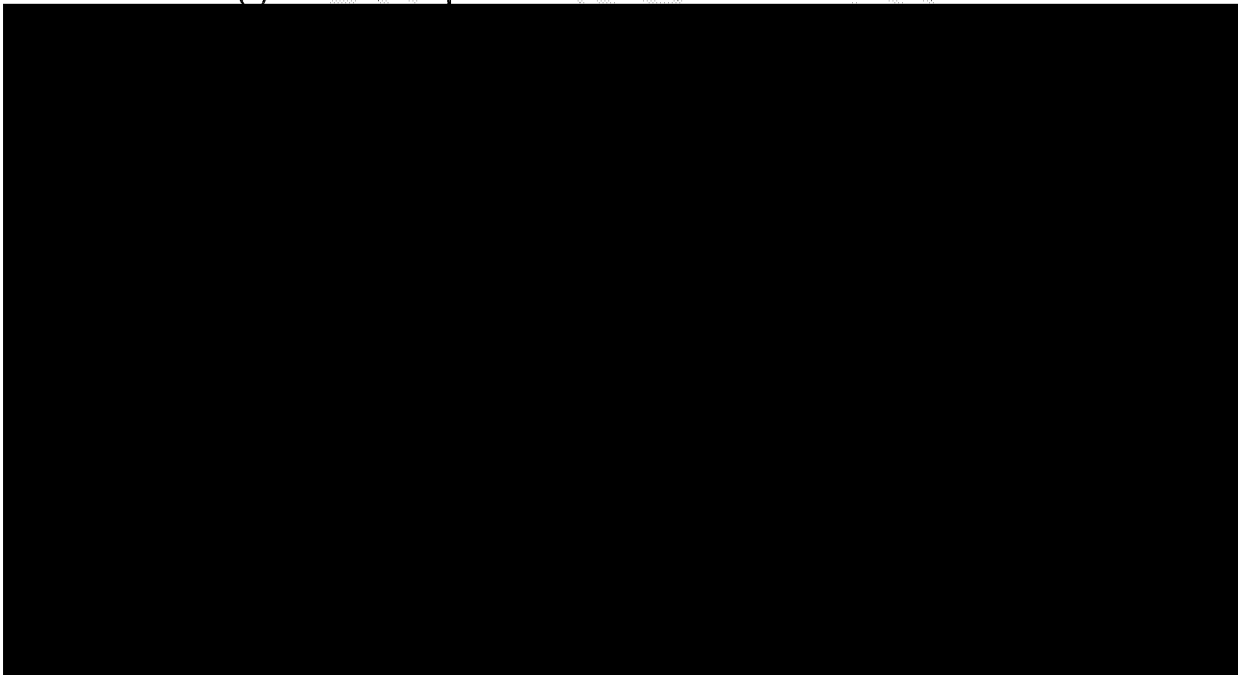
Purchase Contract Change No: 39 PC/PCC Date: 2022-07-22
PC Orig Date: 22-JUN-2016

Quantity Scheduled	Contractual On Dock Schedule	Required Date
0	07- NOV- 2018	19- SEP- 2018
0	14- NOV- 2018	14- NOV- 2018
1	16- NOV- 2018	16- NOV- 2018
0	21- NOV- 2018	25- JUL- 2018
1	28- JAN- 2019	28- JAN- 2019
1	25- MAR- 2019	25- MAR- 2019
1	25- APR- 2019	25- APR- 2019
1	20- MAY- 2019	20- MAY- 2019
1	07- JAN- 2020	07- JAN- 2020
1	19- OCT- 2021	18- JUL- 2019
1	29- NOV- 2021	15- AUG- 2019
1	04- JAN- 2022	13- SEP- 2019
1	25- JAN- 2022	10- FEB- 2020
1	27- JUN- 2022	09- MAR- 2020
1	25- JUL- 2022	17- DEC- 2018
1	29- AUG- 2022	25- FEB- 2019
1	26- SEP- 2022	08- APR- 2020
1	31- OCT- 2022	11- OCT- 2019
1	09- DEC- 2022	08- MAY- 2020
1	06- JAN- 2023	08- NOV- 2019
1	03- FEB- 2023	25- NOV- 2019
1	22- APR- 2024	18- JUN- 2019

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 48 of 78

Purchase Contract No: 1248358

Purchase Contract Change No: 39 PC/PCC Date: 2022-07-22
PC Orig Date: 22-JUN-2016

End of Item: 0041

Item Part Number
0042 74A110943-5256

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
17

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	15- JAN- 2019	15- JAN- 2019
1	15- MAR- 2019	15- MAR- 2019
1	15- APR- 2019	15- APR- 2019
1	15- MAY- 2019	15- MAY- 2019
1	09- JUL- 2021	15- AUG- 2019
1	01- JUN- 2021	15- FEB- 2019
1	02- AUG- 2021	16- DEC- 2019
1	02- NOV- 2021	17- DEC- 2018
1	11- JAN- 2022	17- JUN- 2019
1	08- FEB- 2022	15- JUL- 2019
1	17- MAY- 2022	17- FEB- 2020
1	31- MAY- 2022	15- APR- 2020
1	11- JUL- 2022	16- SEP- 2019
1	15- MAY- 2023	15- OCT- 2019
1	12- JUN- 2023	15- NOV- 2019
1	10- JUL- 2023	15- JAN- 2020
1	30- SEP- 2024	16- MAR- 2020

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 49 of 78

Purchase Contract No: 1248358

Purchase Contract Change No: 39 PC/PCC Date: 2022-07-22
PC Orig Date: 22-JUN-2016

Item Attachment(s) Description



End of Item: 0042

Item	Part Number	UM Ordered	Unit Price
0043		EA	
Description:			Total Qty Ordered
Vendor P/N: TYPE M74A110650-5063			1
Issuing Loc: ST LOUIS			Item Ext Amount

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				1

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	07- JAN- 2019	07- JAN- 2019

Ship To:
DO NOT USE - OBSOLETE
N/A

Mark for: N/A
Deliver to Location: N/A

Item Attachment(s) Description



End of Item: 0043

Item	Part Number	UM Ordered	Unit Price
0044		EA	
Description:			Total Qty Ordered
Vendor P/N: TYPE M74A110650-5064			1
Issuing Loc: ST LOUIS			Item Ext Amount



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 50 of 78

Purchase Contract No: 1248358

Purchase Contract Change No: 39 PC/PCC Date: 2022-07-22
PC Orig Date: 22-JUN-2016

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
1

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	07- JAN- 2019	07- JAN- 2019

Ship To:
DO NOT USE - OBSOLETE
N/A

Routing: Carrier of your choice (FOB Destination Only)

Mark for: N/A

Deliver to Location: N/A

Item Attachment(s) Description

End of Item: 0044

Item Part Number
0045 74A110687-5009

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
2

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
2

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	04- OCT- 2021	03- SEP- 2020
1	02- NOV- 2021	03- SEP- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



The Boeing Company

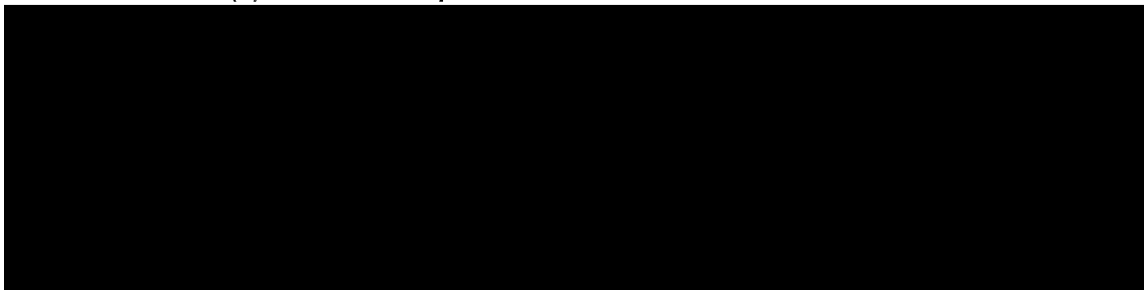
Purchase Contract/Purchase Contract Change

Page 51 of 78

Purchase Contract No: 1248358

Purchase Contract Change No: 39 PC/PCC Date: 2022-07-22
PC Orig Date: 22-JUN-2016

Item Attachment(s) Description



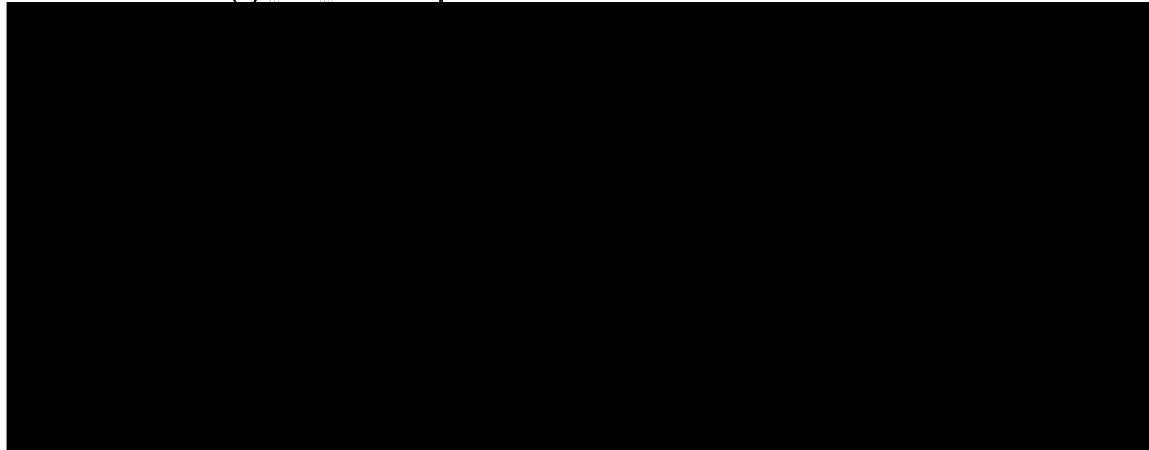
End of Item: 0045

Item 0046	Part Number 74A110687-5010	UM Ordered EA	Unit Price [REDACTED]	
Description: [REDACTED]		Total Qty Ordered 1		
Vendor P/N: [REDACTED]		Item Ext Amount [REDACTED]		
Issuing Loc: ST LOUIS				
Customer Contract [REDACTED]	Prime Contract	Customer Order	Priority Rating [REDACTED]	Qty 1

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	02- SEP- 2021	03- SEP- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 52 of 78

Purchase Contract No: 1248358

Purchase Contract Change No: 39 PC/PCC Date: 2022-07-22
PC Orig Date: 22-JUN-2016

Item Attachment(s) Description



End of Item: 0046

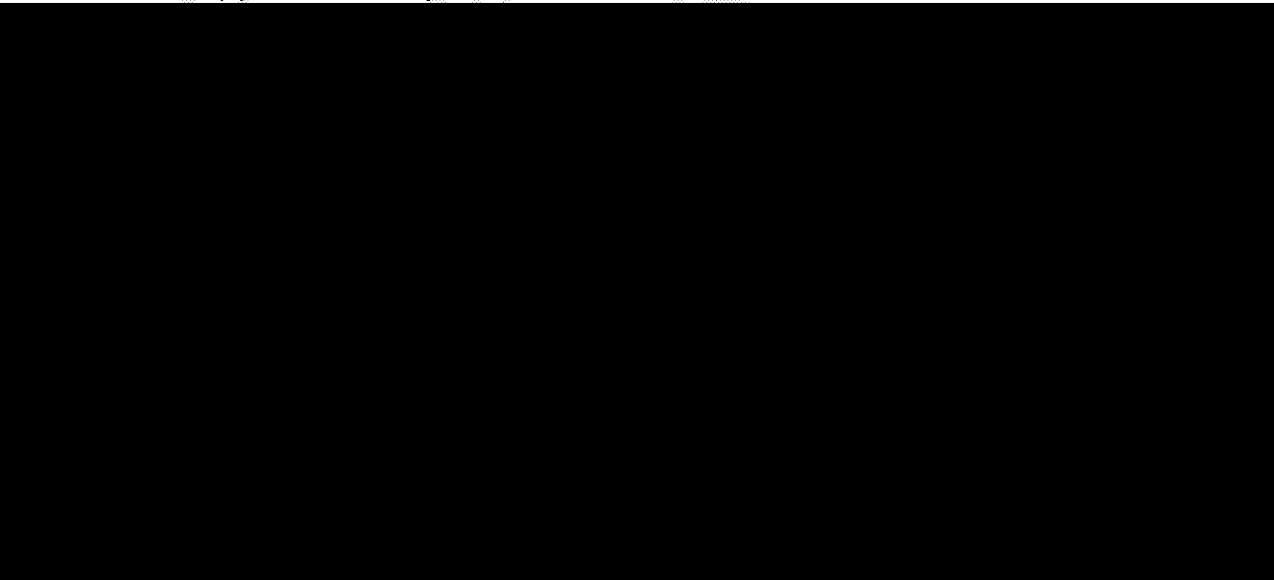
Item	Part Number	UM Ordered	Unit Price
0047	74A110820-2011B	EA	
Description:			Total Qty Ordered
Vendor P/N:			1
Issuing Loc: ST LOUIS			Item Ext Amount

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				1

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	01- APR- 2024	11- OCT- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 53 of 78

Purchase Contract No: 1248358

Purchase Contract Change No: 39 PC/PCC Date: 2022-07-22
PC Orig Date: 22-JUN-2016

Item Attachment(s) Description

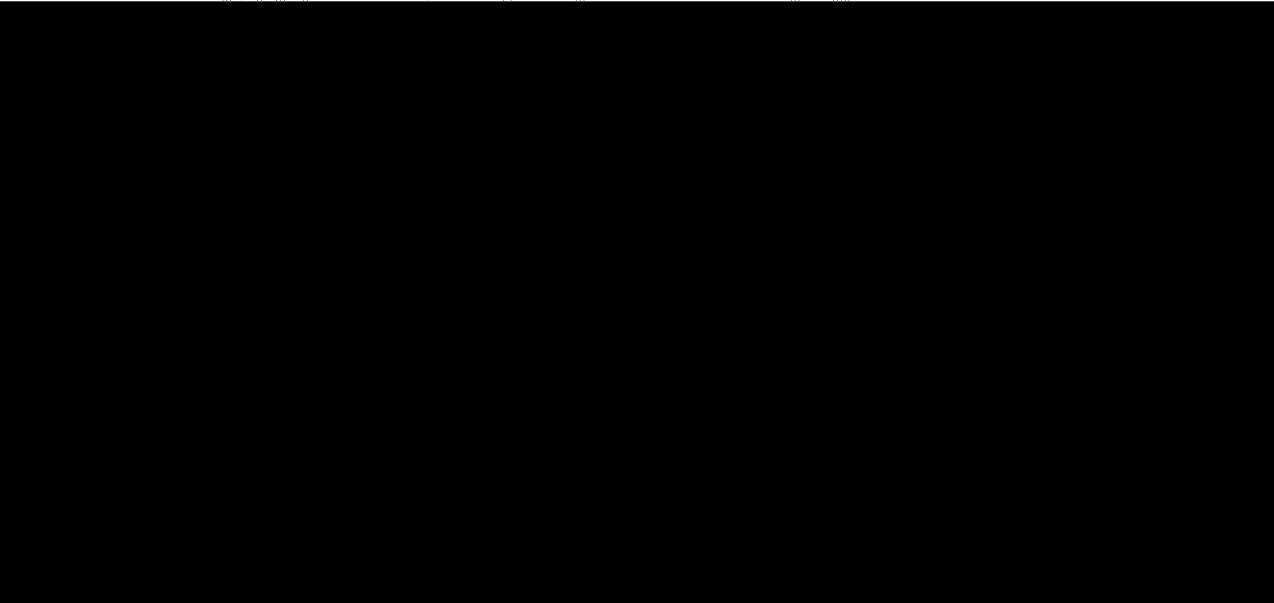
End of Item: 0047

Item	Part Number	UM Ordered	Unit Price	
0048	74A110687-5010	EA		
Description:		Total Qty Ordered		
Vendor P/N:		1		
Issuing Loc: ST LOUIS		Item Ext Amount		
Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				1

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	02- SEP- 2021	17- AUG- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 54 of 78

Purchase Contract No: 1248358

Purchase Contract Change No: 39 PC/PCC Date: 2022-07-22
PC Orig Date: 22-JUN-2016

End of Item: 0048

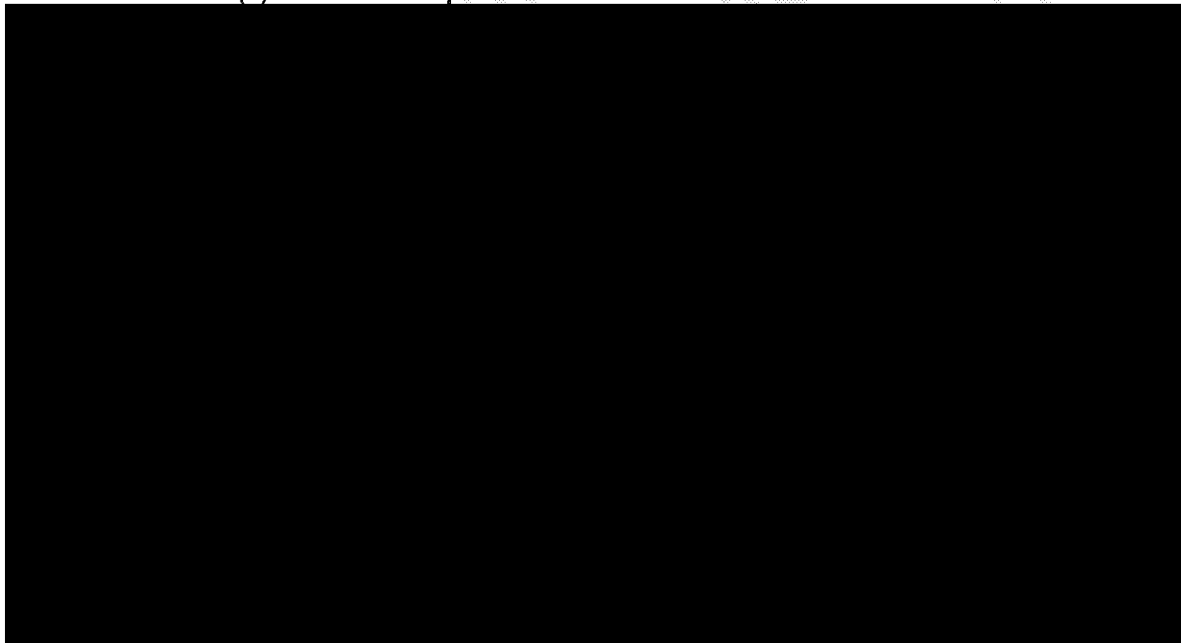
Item	Part Number	UM Ordered	Unit Price
0049	74A110686-5015	EA	
Description: [REDACTED]			Total Qty Ordered
Vendor P/N: [REDACTED]			2
Issuing Loc: ST LOUIS			Item Ext Amount
			[REDACTED]

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
[REDACTED]			[REDACTED]	2

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	27- FEB- 2024	02- SEP- 2020
1	26- MAR- 2024	26- MAR- 2024

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0049

Item	Part Number	UM Ordered	Unit Price
0050	74A110686-5016	EA	



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 55 of 78

Purchase Contract No: 1248358

Purchase Contract Change No: 39 PC/PCC Date: 2022-07-22
PC Orig Date: 22-JUN-2016

Description: [REDACTED]
Vendor P/N: [REDACTED]
Issuing Loc: ST LOUIS

Total Qty Ordered
2

Item Ext Amount
[REDACTED]

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

[REDACTED]

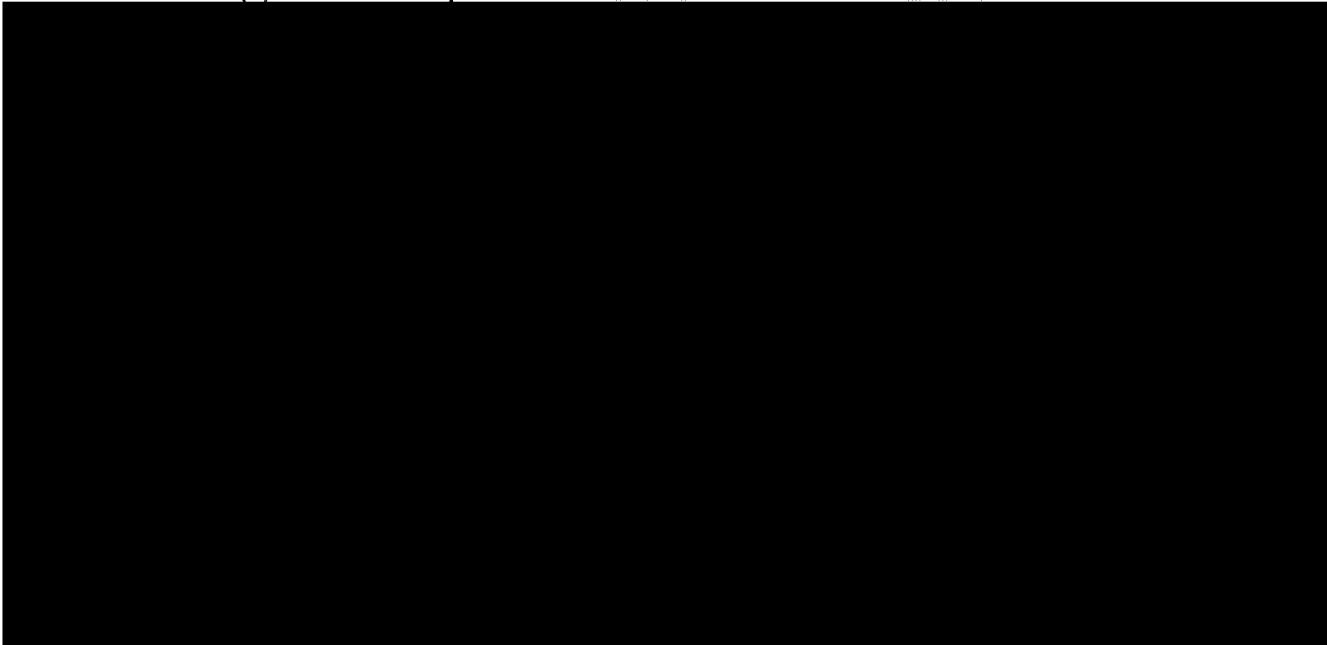
[REDACTED]

2

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	15- APR- 2024	02- SEP- 2020
1	29- APR- 2024	29- APR- 2024

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0050 -----

Item Part Number
0051 74A110601-5907

UM Ordered
EA

Unit Price

[REDACTED]

Description: [REDACTED]
Vendor P/N: [REDACTED]
Issuing Loc: ST LOUIS

Total Qty Ordered
7

Item Ext Amount



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 56 of 78

Purchase Contract No: 1248358

Purchase Contract Change No: 39 PC/PCC Date: 2022-07-22
PC Orig Date: 22-JUN-2016

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

7

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	10- AUG- 2023	28- NOV- 2022
1	11- SEP- 2023	04- JAN- 2023
1	09- OCT- 2023	27- JAN- 2023
1	06- NOV- 2023	27- FEB- 2023
1	05- DEC- 2023	27- MAR- 2023
1	16- JAN- 2024	27- APR- 2023
1	13- FEB- 2024	30- MAY- 2023

Item Attachment(s) Description

End of Item: 0051 Line Item Was Updated

Item Part Number
0052 74A110601-5908

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
9

Item Ext Amount



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 57 of 78

Purchase Contract No: 1248358

Purchase Contract Change No: 39 PC/PCC Date: 2022-07-22
PC Orig Date: 22-JUN-2016

Customer Contract

Prime Contract

Customer Order

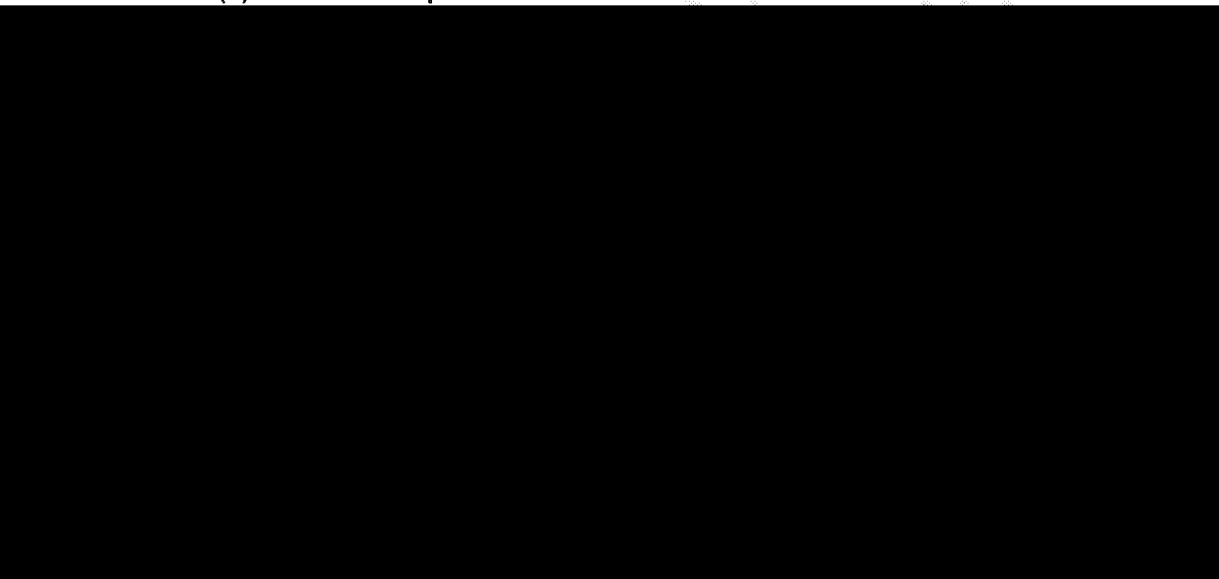
Priority
Rating

Qty
9

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	20- SEP- 2023	28- NOV- 2022
1	18- OCT- 2023	04- JAN- 2023
1	15- NOV- 2023	27- JAN- 2023
1	18- DEC- 2023	27- FEB- 2023
1	29- JAN- 2024	27- MAR- 2023
1	26- FEB- 2024	27- APR- 2023
1	25- MAR- 2024	30- MAY- 2023
1	08- APR- 2024	27- JUN- 2023
1	22- APR- 2024	27- JUL- 2023

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0052 ----- Line Item Was Updated

Item	Part Number	UM Ordered	Unit Price
0053	74A110601-5908	EA	
Description: [Redacted]		Total Qty Ordered	
Vendor P/N: [Redacted]		2	
Issuing Loc: ST LOUIS		Item Ext Amount	
		[Redacted]	



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 58 of 78

Purchase Contract No: 1248358

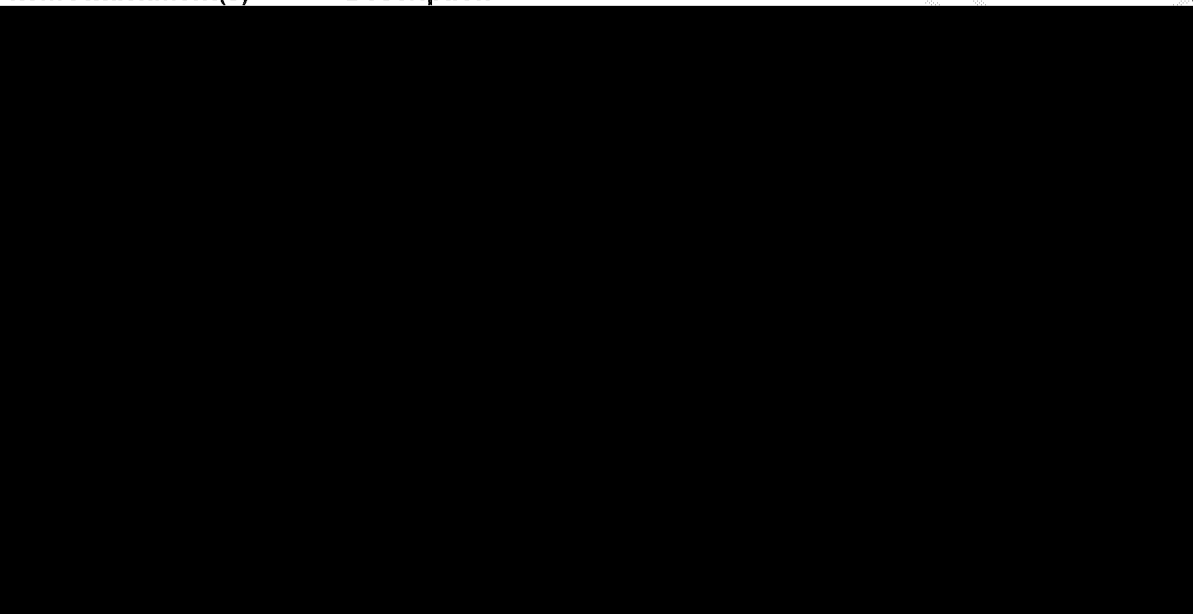
Purchase Contract Change No: 39 PC/PCC Date: 2022-07-22
PC Orig Date: 22-JUN-2016

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				2

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	23- APR- 2024	28- AUG- 2023
1	27- SEP- 2023	27- SEP- 2023

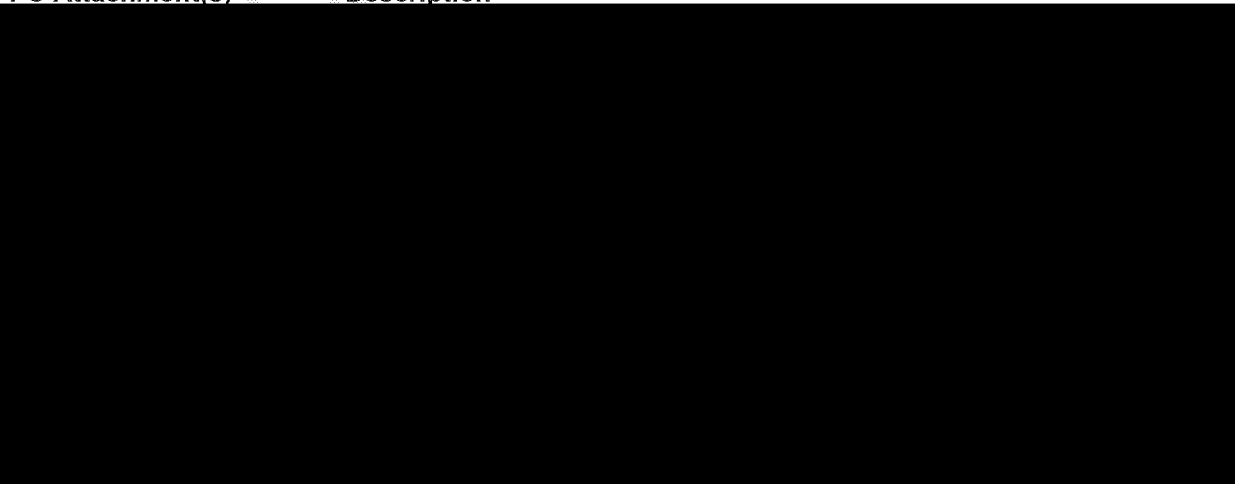
Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0053 ----- Line Item Was Updated

PC Attachment(s) Description





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 59 of 78

Purchase Contract No: 1248358

Purchase Contract Change No: 39 PC/PCC Date: 2022-07-22
PC Orig Date: 22-JUN-2016

PC Attachment(s) Description



Terms and conditions clauses applicable to this Purchase Contract, including Purchase Contract changes, are incorporated herein by reference and can be found at <http://www.boeingsuppliers.com/terms.html>. Unless indicated elsewhere in this Purchase Contract, the version of each incorporated clause applicable to this Purchase Contract is the latest dated version of each clause in effect on the date of the original Purchase contract (Purchase Contract Change No: 00) included on the front page thereof. Unless indicated elsewhere in a subsequent Purchase Contract Change(s), clauses added via such Purchase Contract Change(s) shall be the version of the clause in effect on the date of such Purchase Contract Change(s). Referenced attachments are incorporated herein by reference.

Electronically Distributed
Exostar Acknowledgement
Required



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 60 of 78

Purchase Contract No: 1248358

Purchase Contract Change No: 39 PC/PCC Date: 2022-07-22
PC Orig Date: 22-JUN-2016

PC Attachment(s)

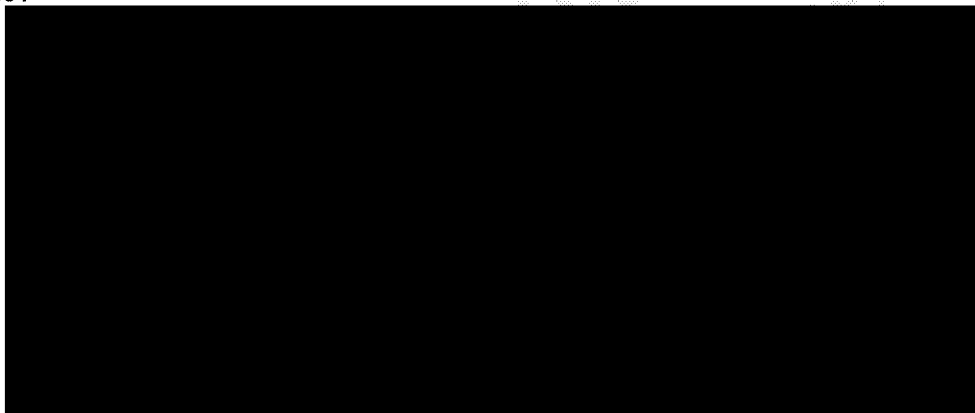
Attachment 0000.00 0000 0030

TERMS - INVOICE PAYMENT TERMS

This Purchase Contract is subject to the following payment terms. See the General Provisions applicable to this Purchase Contract for important information regarding payment.

Discount: 0%, Discount Days: 0, Net Days: 30

Attachment D501





The Boeing Company

Purchase Contract/Purchase Contract Change

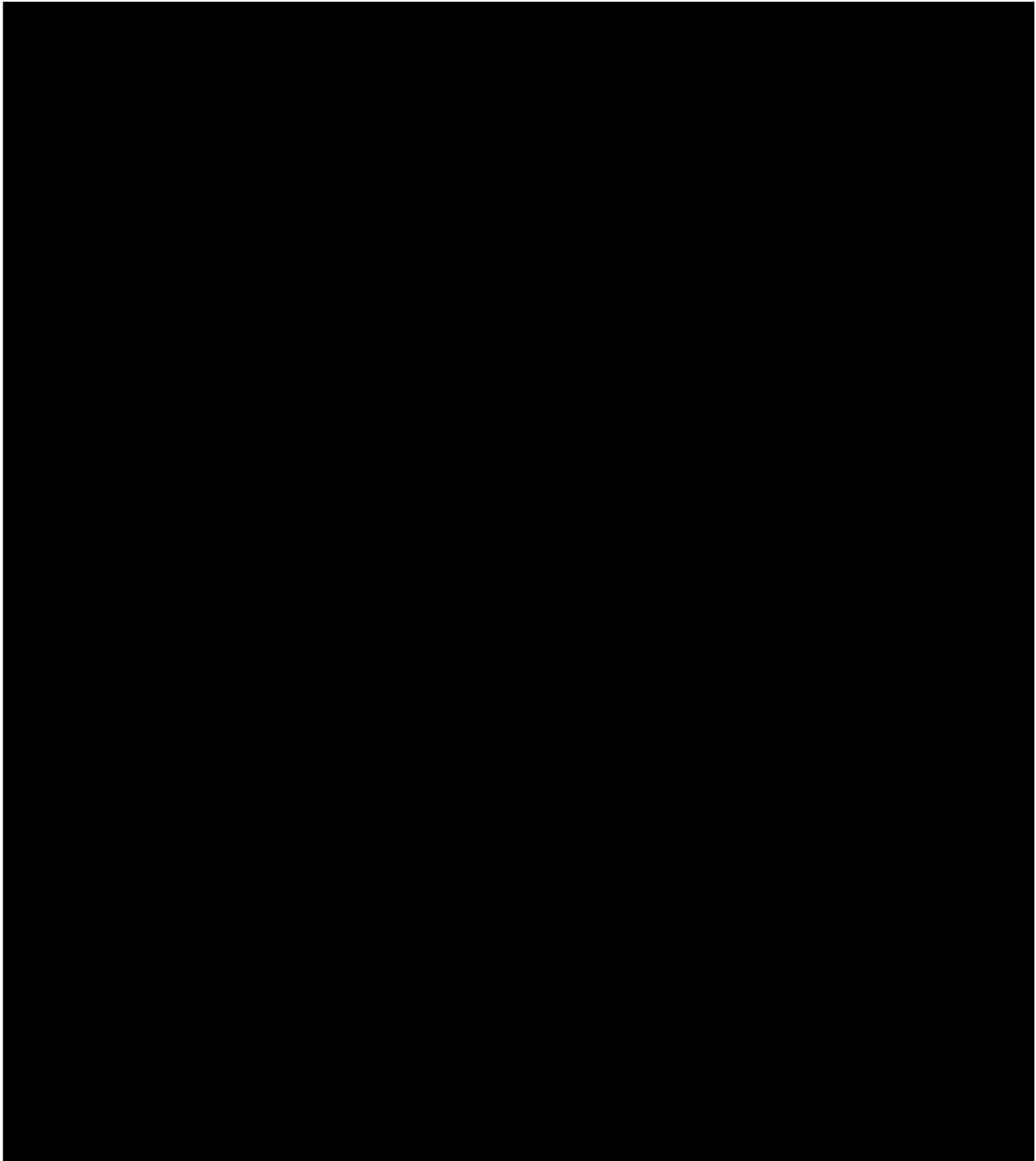
Page 61 of 78

Purchase Contract No: 1248358

Purchase Contract Change No: 39

PC/PCC Date: 2022-07-22
PC Orig Date: 22-JUN-2016

Attachment E000-





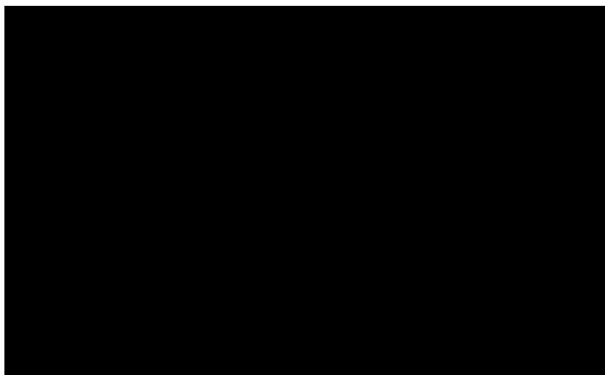
The Boeing Company

Purchase Contract/Purchase Contract Change

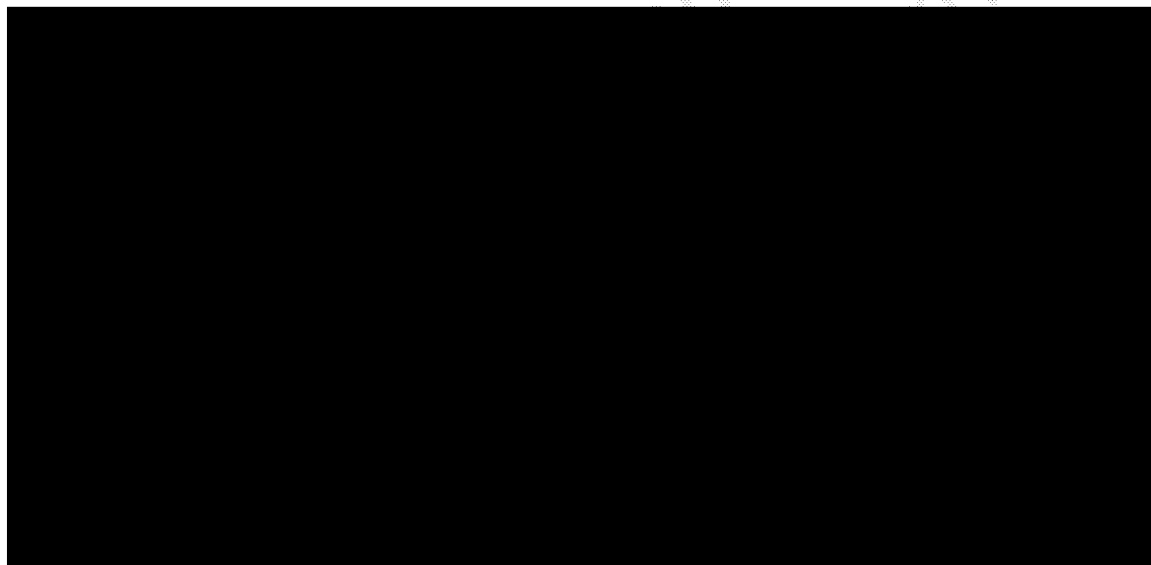
Page 62 of 78

Purchase Contract No: 1248358

Purchase Contract Change No: 39 PC/PCC Date: 2022-07-22
PC Orig Date: 22-JUN-2016



Attachment E004





The Boeing Company

Purchase Contract/Purchase Contract Change

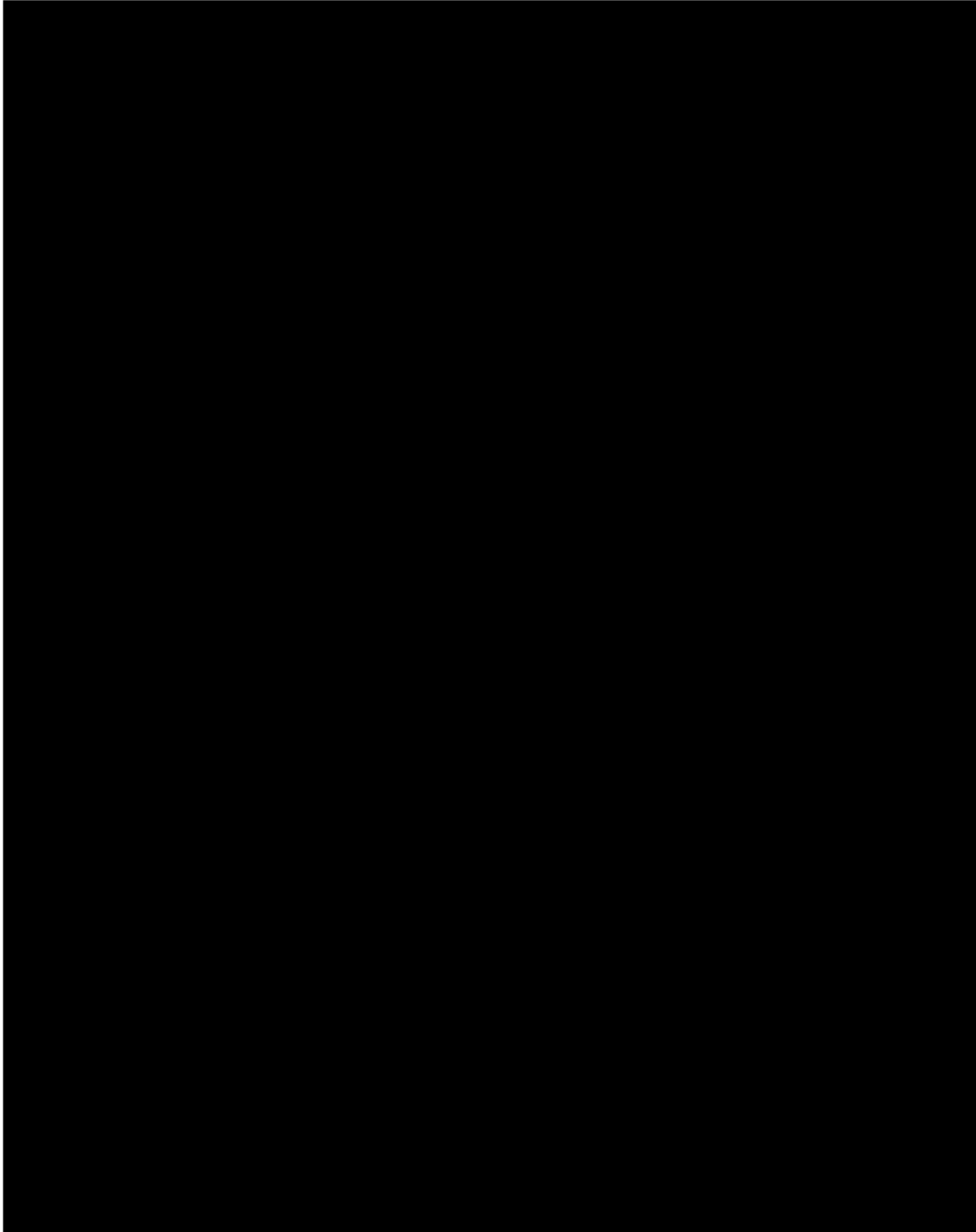
Page 63 of 78

Purchase Contract No: 1248358

Purchase Contract Change No: 39

PC/PCC Date: 2022-07-22
PC Orig Date: 22-JUN-2016

Attachment F218





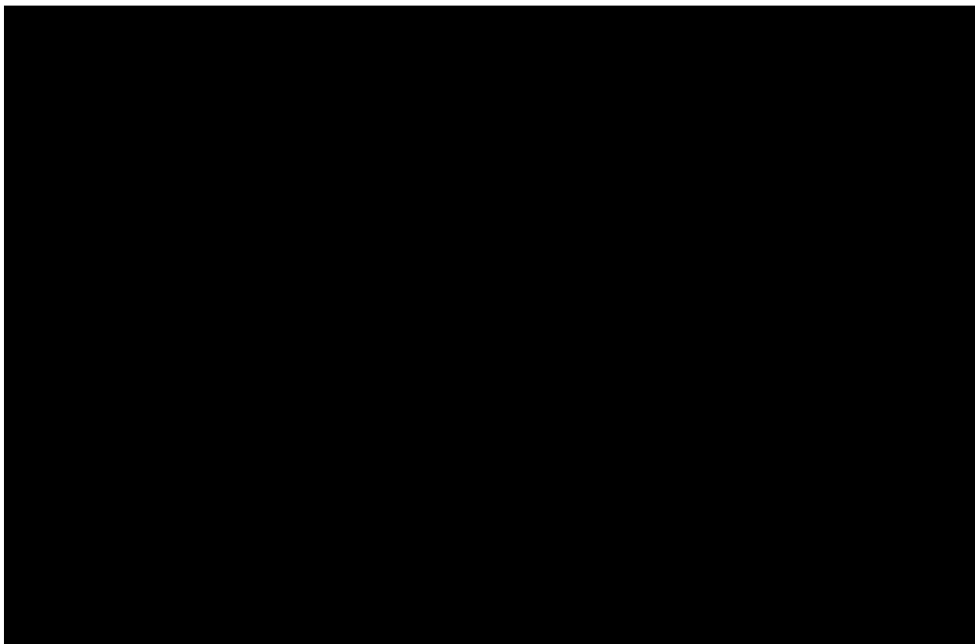
The Boeing Company

Purchase Contract/Purchase Contract Change

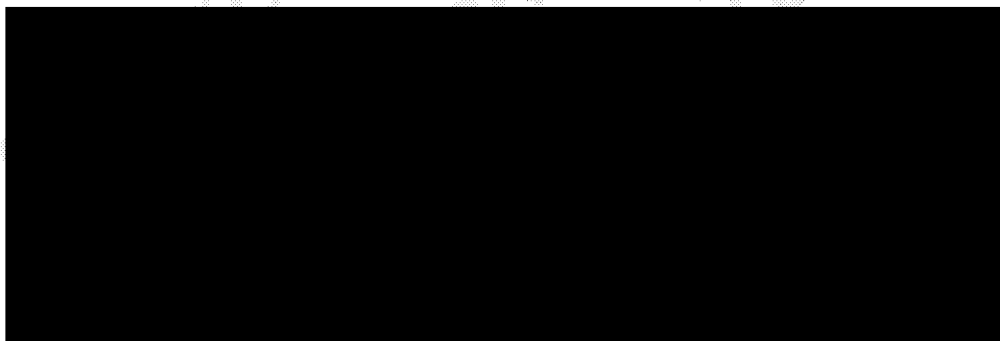
Page 64 of 78

Purchase Contract No: 1248358

Purchase Contract Change No: 39 PC/PCC Date: 2022-07-22
PC Orig Date: 22-JUN-2016



Attachment H200





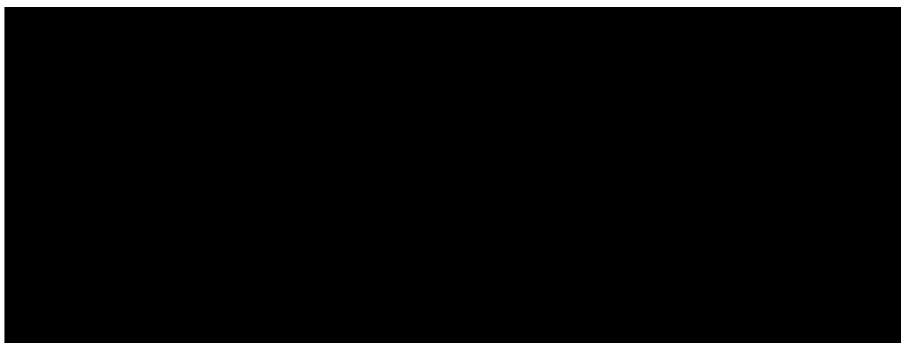
The Boeing Company
Purchase Contract/Purchase Contract Change

Page 65 of 78

Purchase Contract No: 1248358

Purchase Contract Change No: 39 PC/PCC Date: 2022-07-22
PC Orig Date: 22-JUN-2016

Attachment H602



Attachment M100

M100

SOLICITATION / CONTRACT ATTACHMENTS (VARIABLE)

Variable portion of the clause is listed below:

This Clause incorporates by reference all attachment(s), exhibits, and/or appendices indicated on either the solicitation or Purchase Contract / Order, as applicable.

1) Boeing/GKN General Terms Agreement (GP1) G1110006, Amendment 11, dated 5 July 2018 and Additional General Provisions (H900)

2) Buyer and Seller have negotiated a General Terms Agreement (Replacement GTA) governing terms and conditions of the Boeing Company General Provisions GP7, (Fixed Price Goods Contract Under U.S. Government Prime Contract) to replace General Terms Agreement G111006 dated Oct. 2011 (Existing GTA). Pending final approval of the Replacement GTA, the Existing GTA will govern this contract for the Goods between the two parties. In the event the Replacement GTA is executed during the performance of this Contract, the parties agree that the Replacement GTA shall apply to this Contract, at no additional cost, as of the date of GTA execution.



The Boeing Company

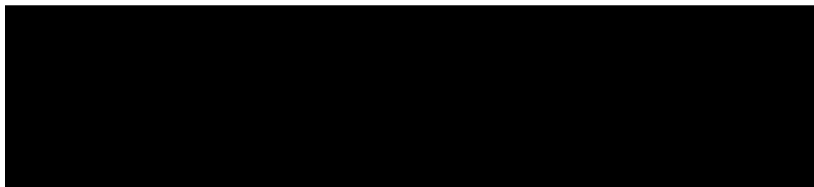
Purchase Contract/Purchase Contract Change

Page 66 of 78

Purchase Contract No: 1248358

Purchase Contract Change No: 39 PC/PCC Date: 2022-07-22
PC Orig Date: 22-JUN-2016

Attachment NAICS



Electronically Distributed
Exostar Acknowledgement
Required



The Boeing Company

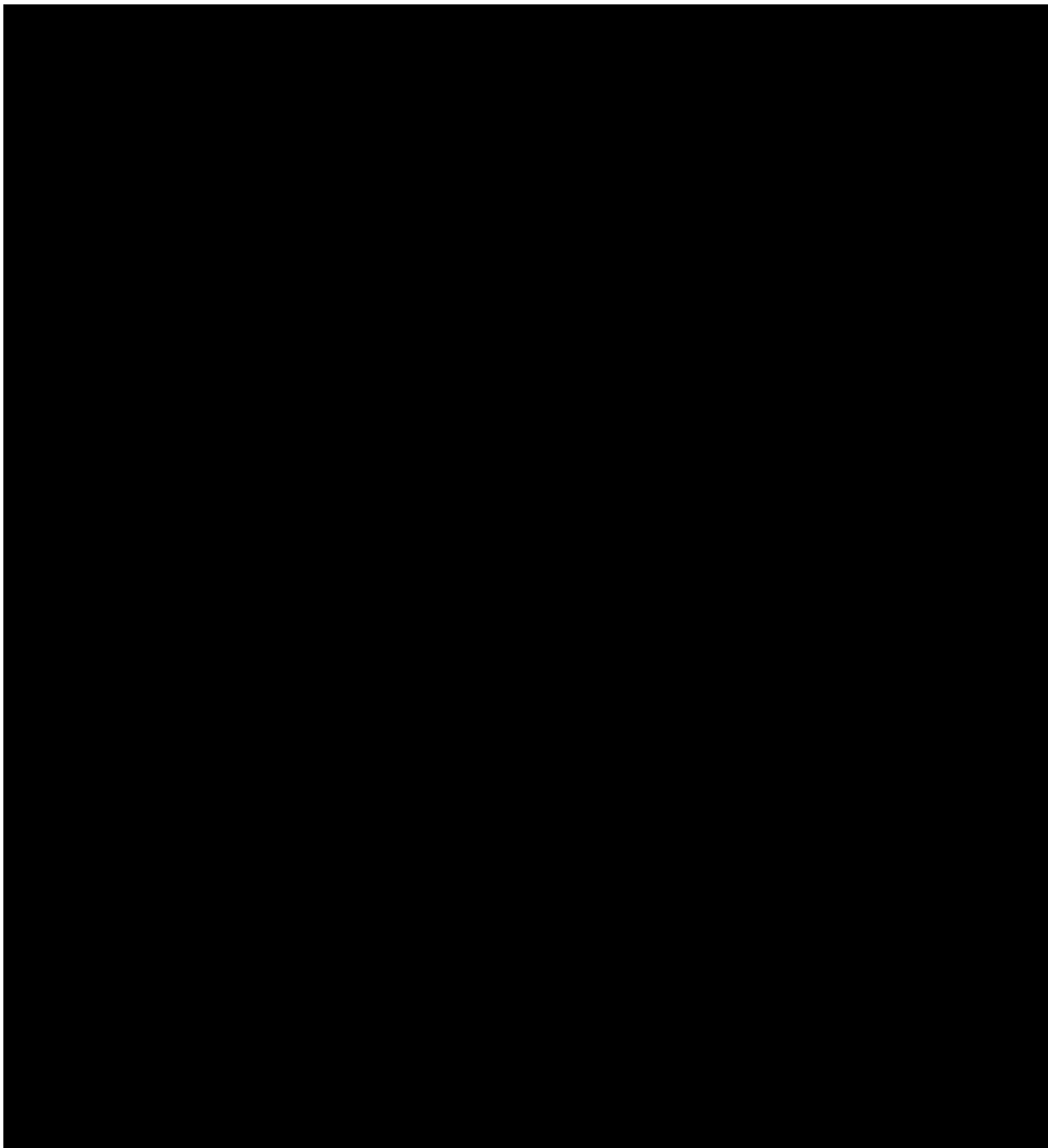
Purchase Contract/Purchase Contract Change

Page 67 of 78

Purchase Contract No: 1248358

Purchase Contract Change No: 39 PC/PCC Date: 2022-07-22
PC Orig Date: 22-JUN-2016

Attachment PC REASON FOR CHANGE





The Boeing Company

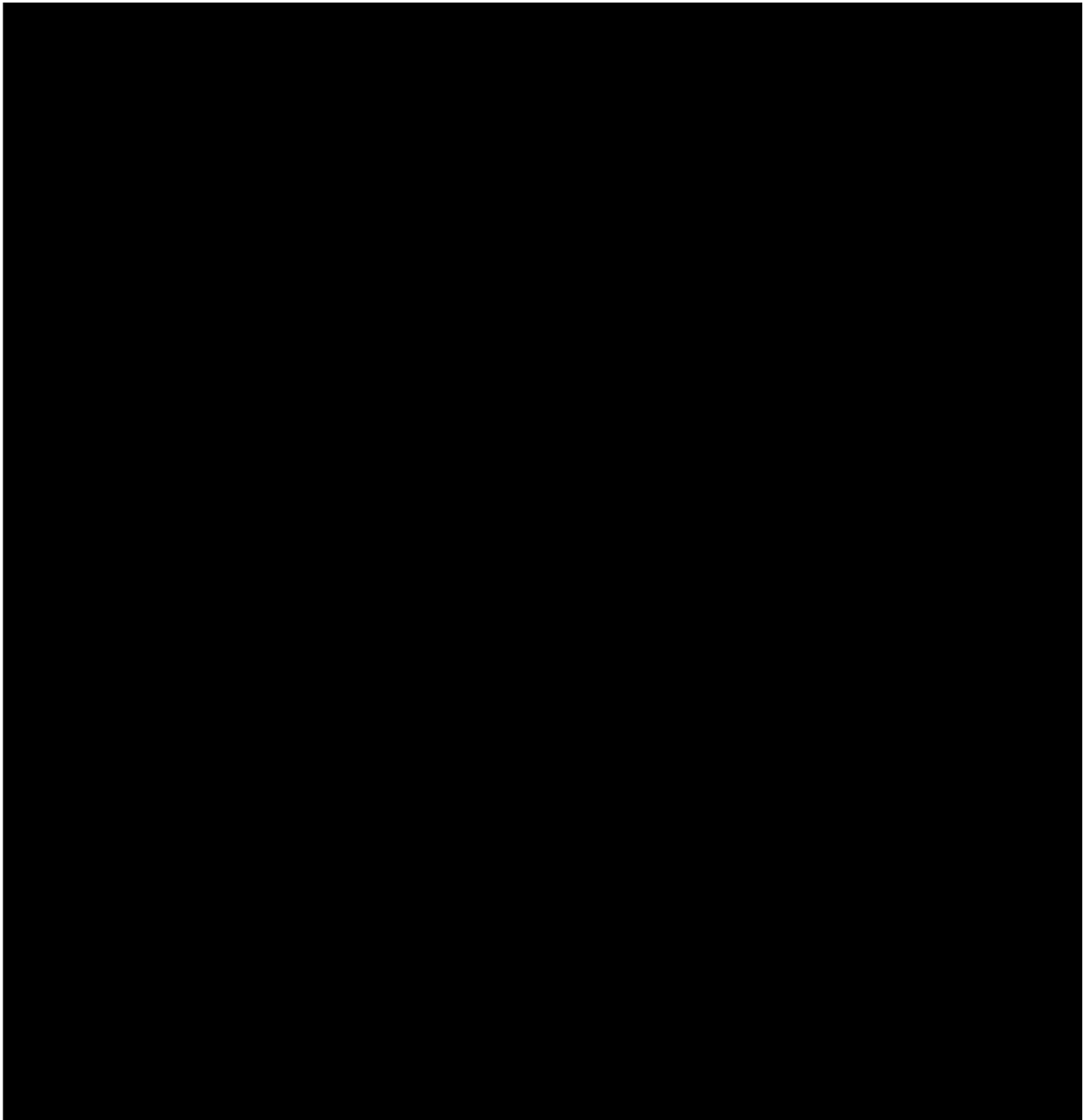
Purchase Contract/Purchase Contract Change

Page 68 of 78

Purchase Contract No: 1248358

Purchase Contract Change No: 39

PC/PCC Date: 2022-07-22
PC Orig Date: 22-JUN-2016





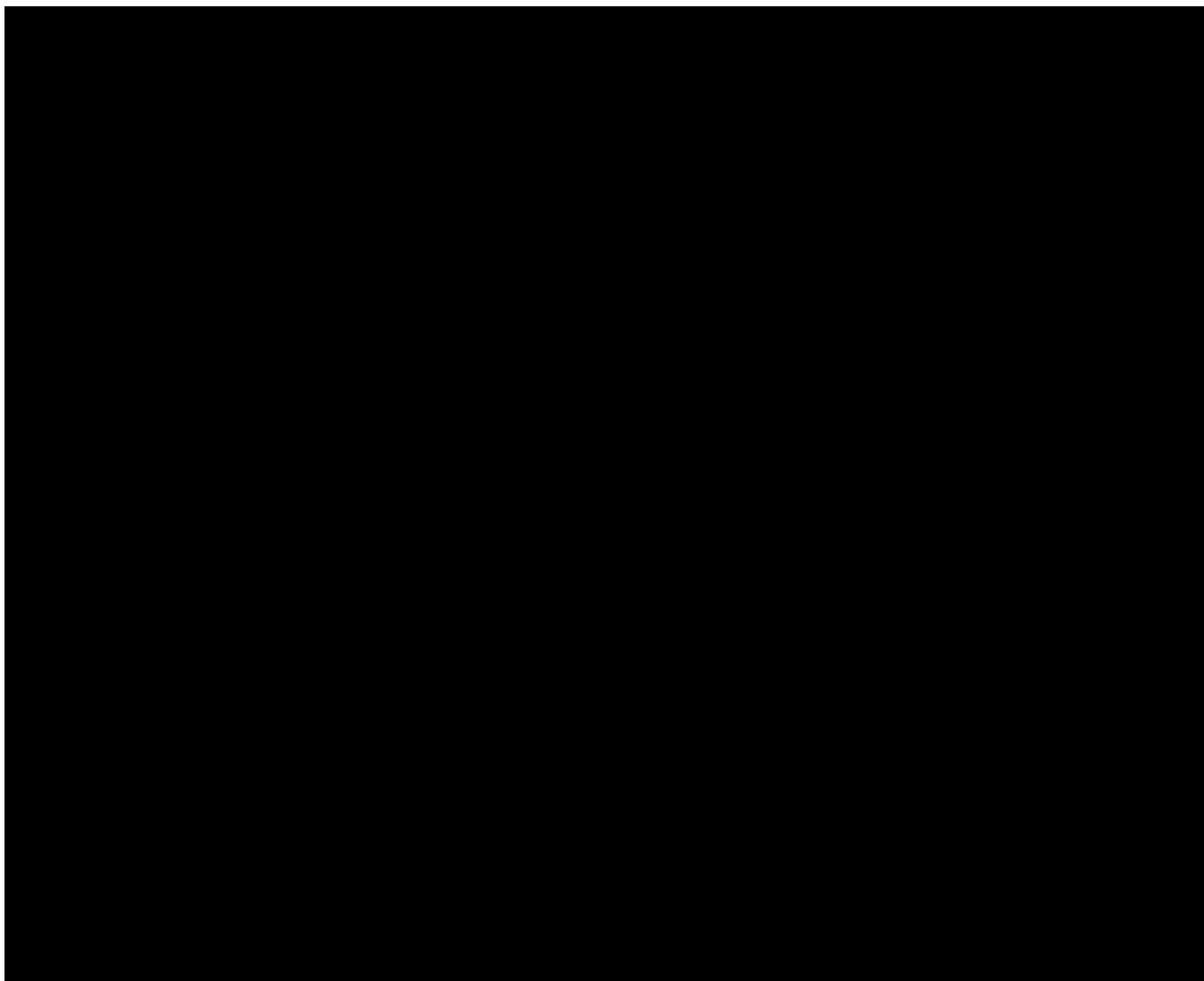
The Boeing Company

Purchase Contract/Purchase Contract Change

Page 69 of 78

Purchase Contract No: 1248358

Purchase Contract Change No: 39 PC/PCC Date: 2022-07-22
PC Orig Date: 22-JUN-2016



EXC



The Boeing Company

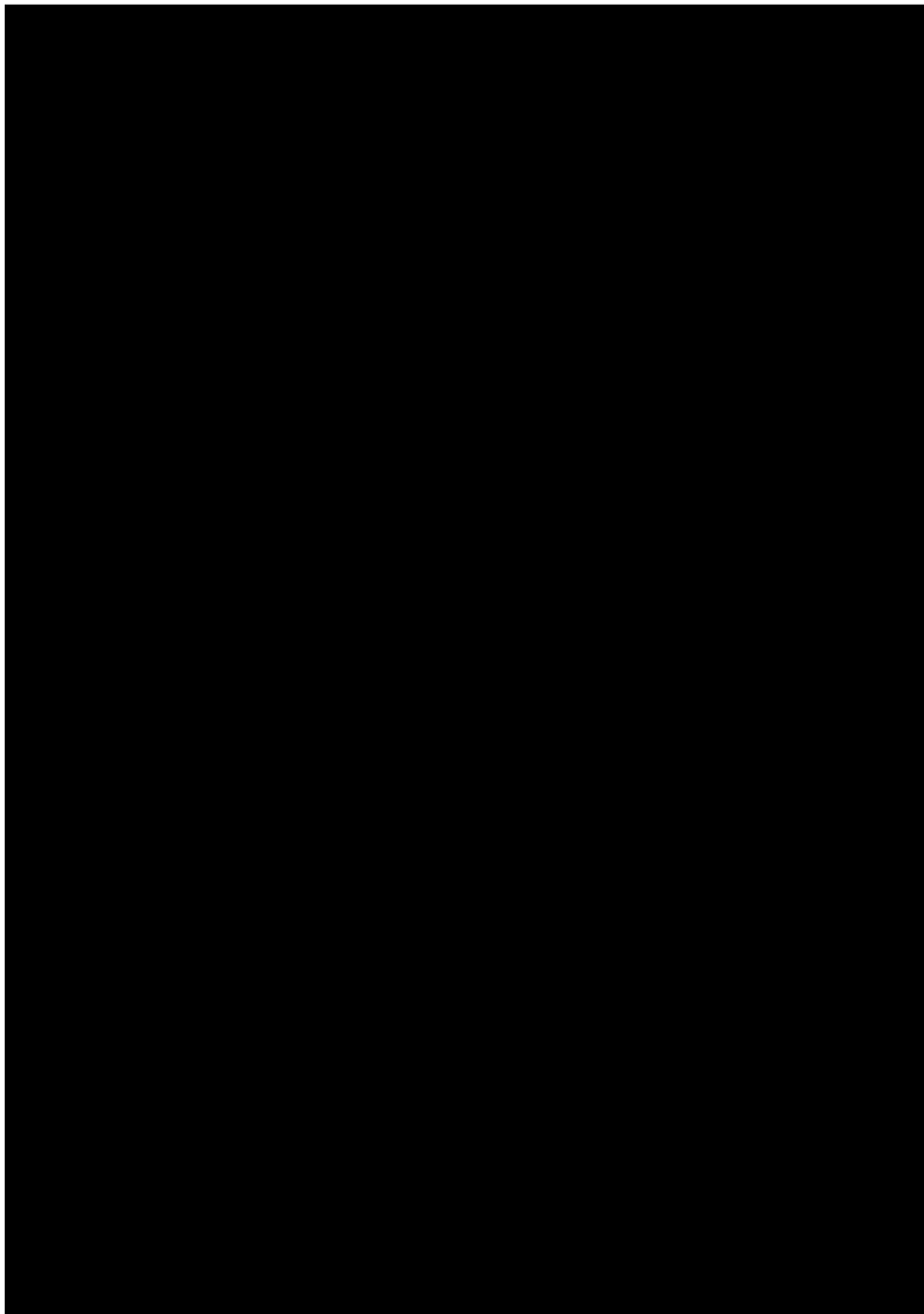
Purchase Contract/Purchase Contract Change

Page 70 of 78

Purchase Contract No: 1248358

Purchase Contract Change No: 39 PC/PCC Date: 2022-07-22
PC Orig Date: 22-JUN-2016

Attachment PROPERTY LIST





The Boeing Company

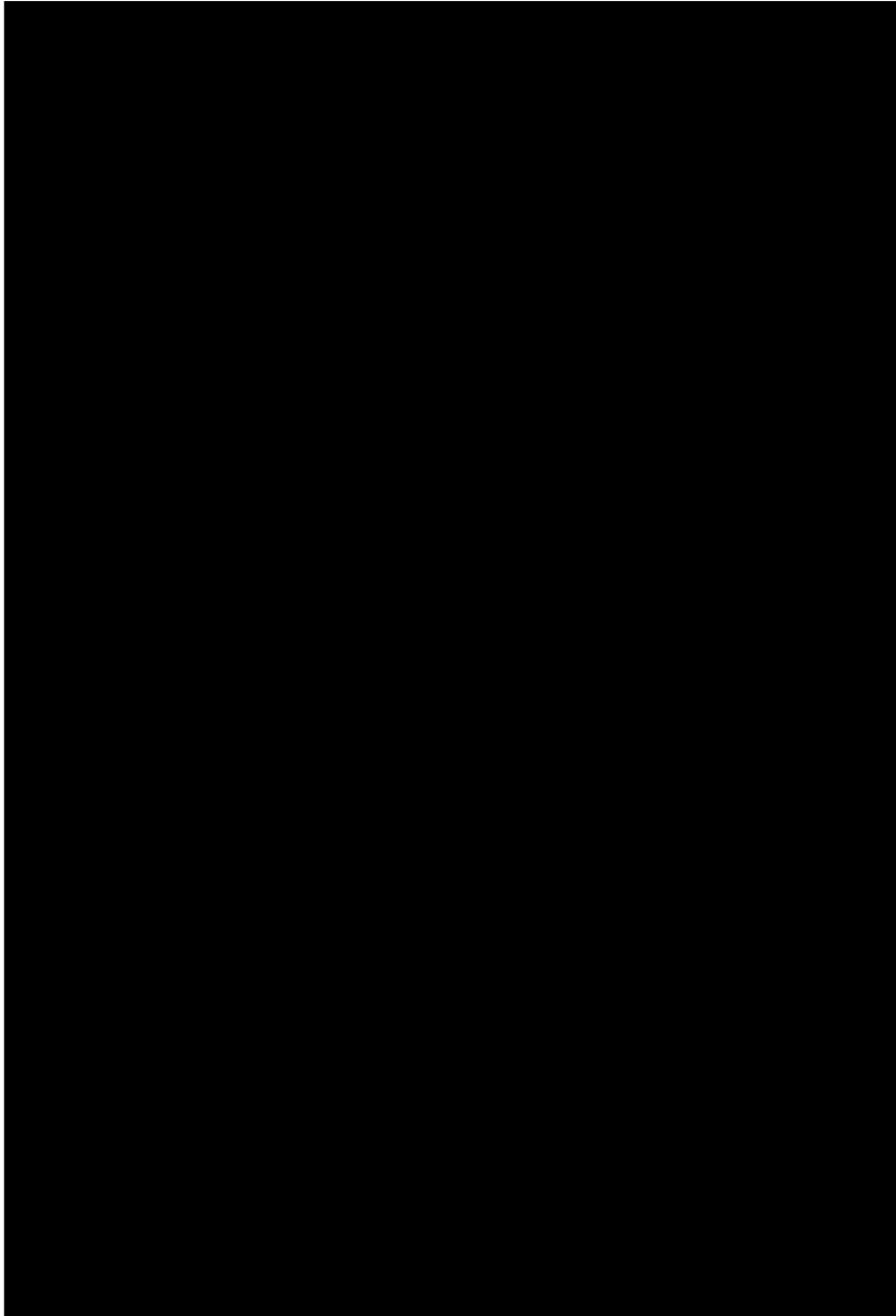
Purchase Contract/Purchase Contract Change

Page 71 of 78

Purchase Contract No: 1248358

Purchase Contract Change No: 39

PC/PCC Date: 2022-07-22
PC Orig Date: 22-JUN-2016





The Boeing Company

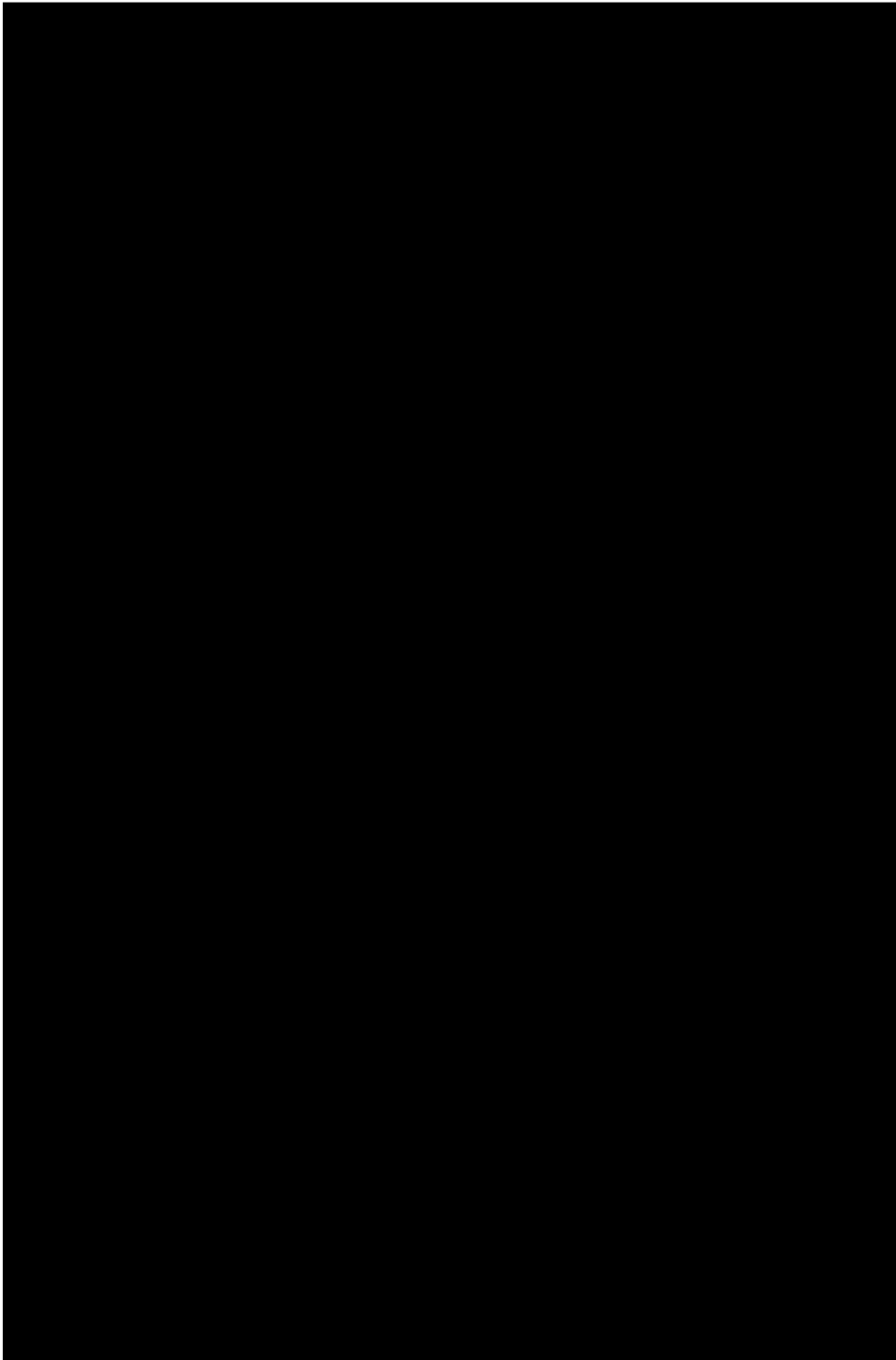
Purchase Contract/Purchase Contract Change

Page 72 of 78

Purchase Contract No: 1248358

Purchase Contract Change No: 39

PC/PCC Date: 2022-07-22
PC Orig Date: 22-JUN-2016





The Boeing Company

Purchase Contract/Purchase Contract Change

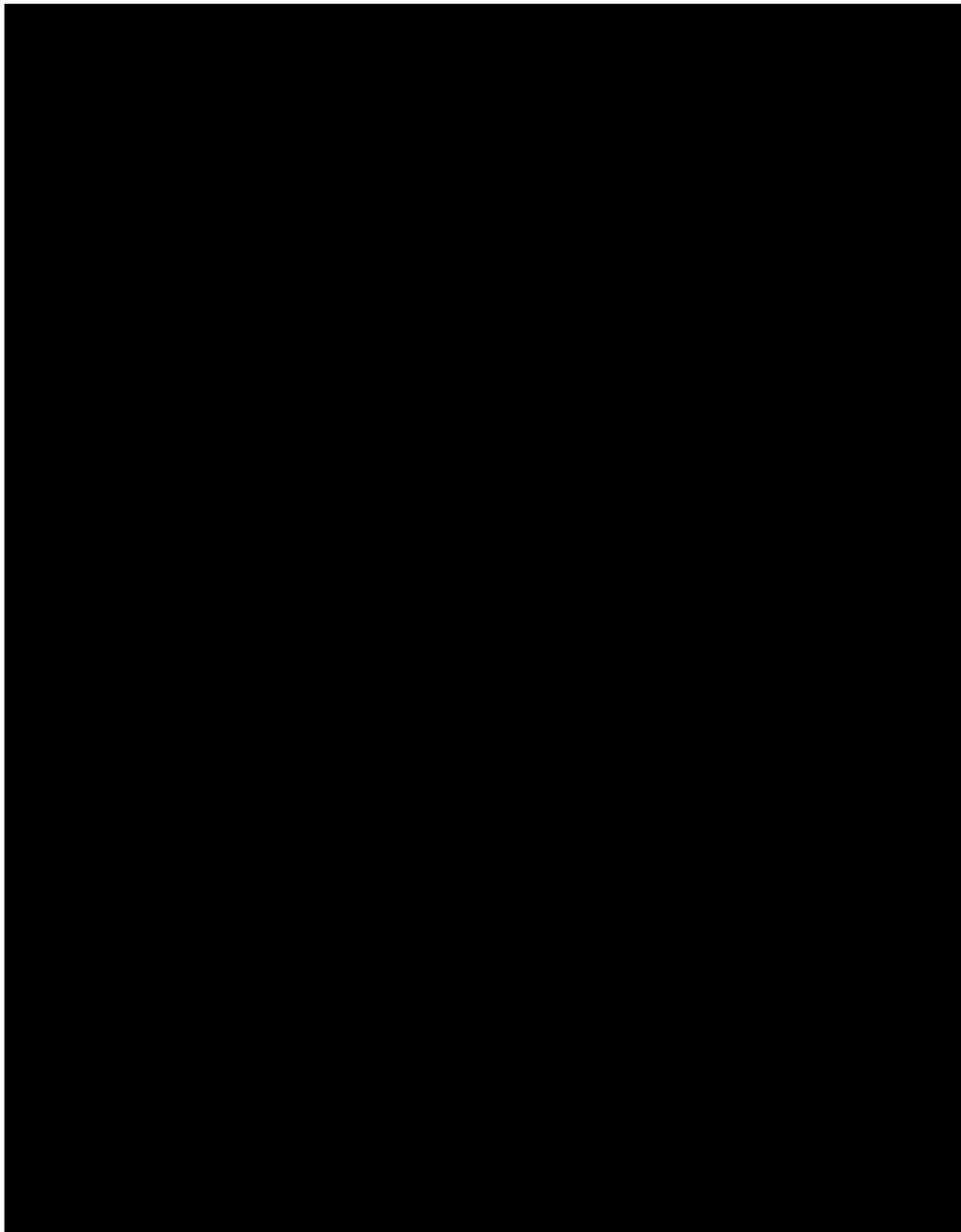
Page 73 of 78

Purchase Contract No: 1248358

Purchase Contract Change No: 39

PC/PCC Date: 2022-07-22

PC Orig Date: 22-JUN-2016





The Boeing Company

Purchase Contract/Purchase Contract Change

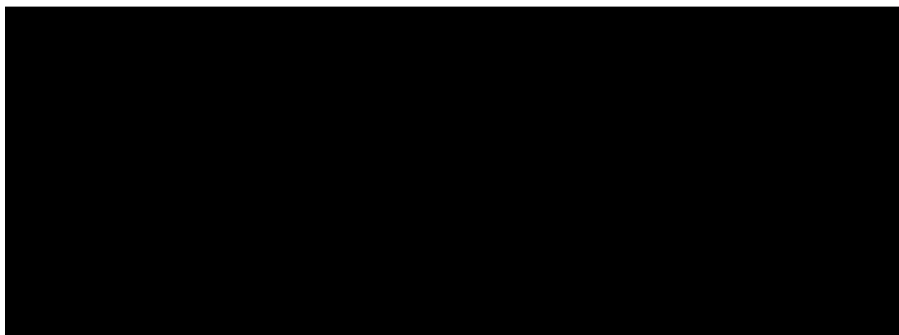
Page 74 of 78

Purchase Contract No: 1248358

Purchase Contract Change No: 39 PC/PCC Date: 2022-07-22
PC Orig Date: 22-JUN-2016

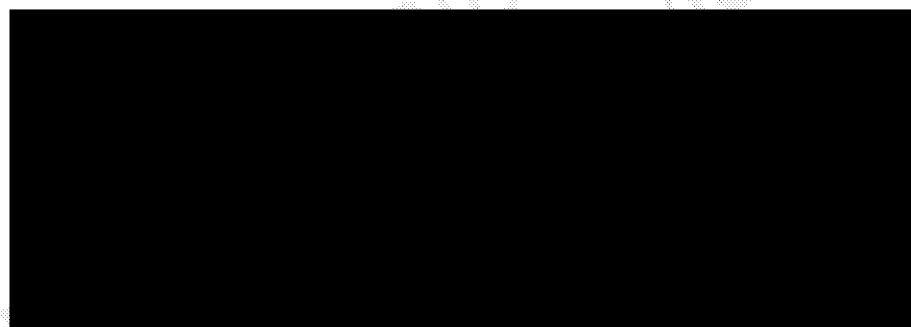
Line Item 0002

Attachment H200.



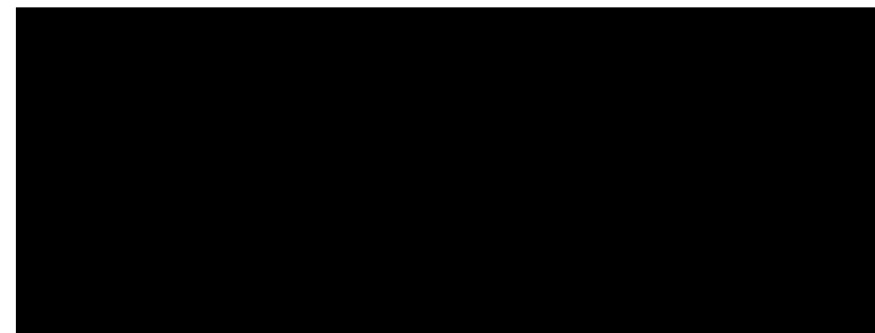
Line Item 0003

Attachment H200.



Line Item 0004

Attachment H200.





The Boeing Company

Purchase Contract/Purchase Contract Change

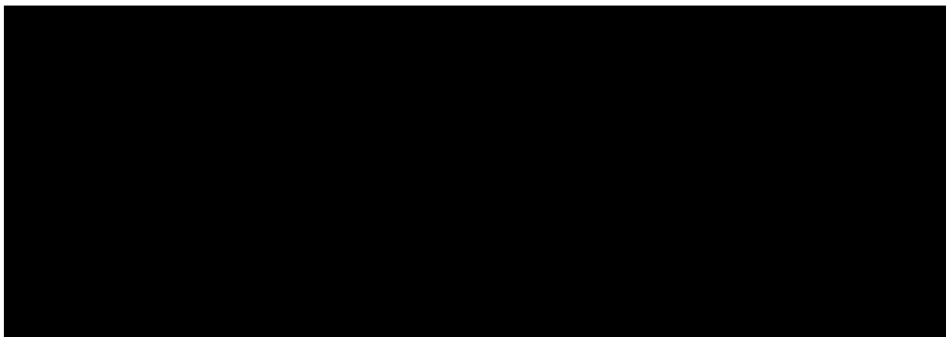
Page 75 of 78

Purchase Contract No: 1248358

Purchase Contract Change No: 39 PC/PCC Date: 2022-07-22
PC Orig Date: 22-JUN-2016

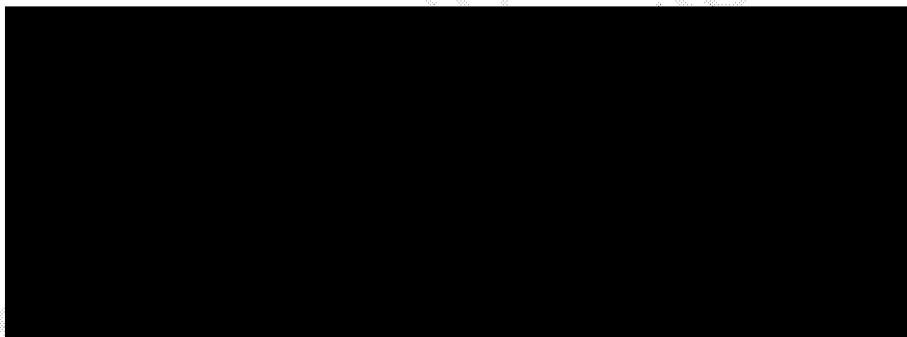
Line Item 0006

Attachment H200.



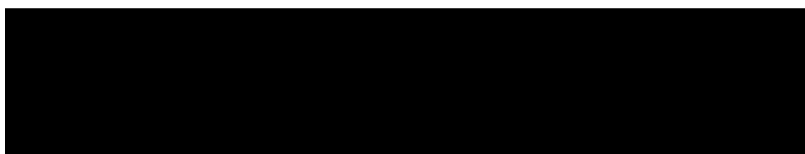
Line Item 0007

Attachment H200.



Line Item 0022

Attachment CONTRACTS/DPAS RATINGS.





The Boeing Company

Purchase Contract/Purchase Contract Change

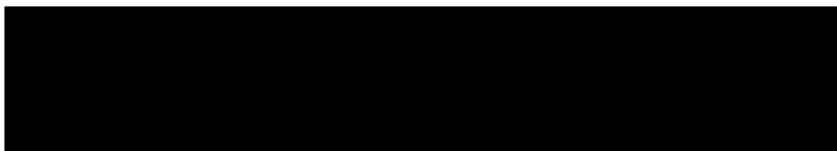
Page 76 of 78

Purchase Contract No: 1248358

Purchase Contract Change No: 39 PC/PCC Date: 2022-07-22
PC Orig Date: 22-JUN-2016

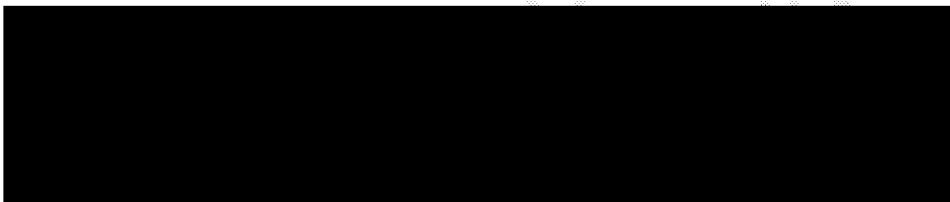
Line Item 0023

Attachment CONTRACTS/DPAS RATINGS.



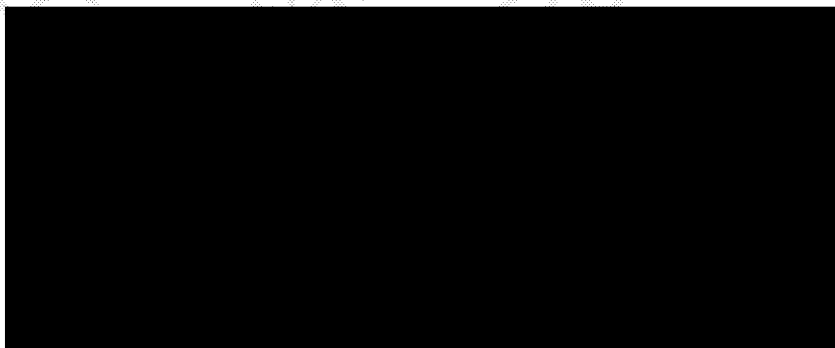
Line Item 0039

Attachment CONTRACTS/DPAS RATINGS.



Line Item 0040

Attachment H200.





The Boeing Company

Purchase Contract/Purchase Contract Change

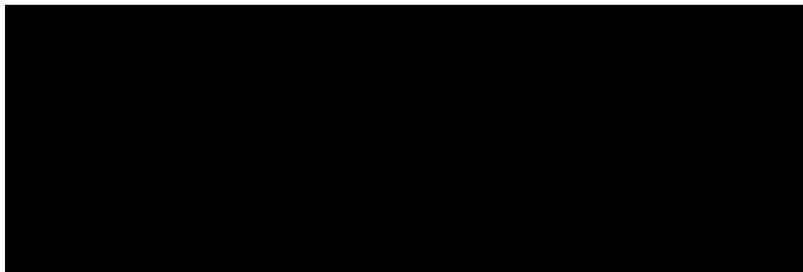
Page 77 of 78

Purchase Contract No: 1248358

Purchase Contract Change No: 39 PC/PCC Date: 2022-07-22
PC Orig Date: 22-JUN-2016

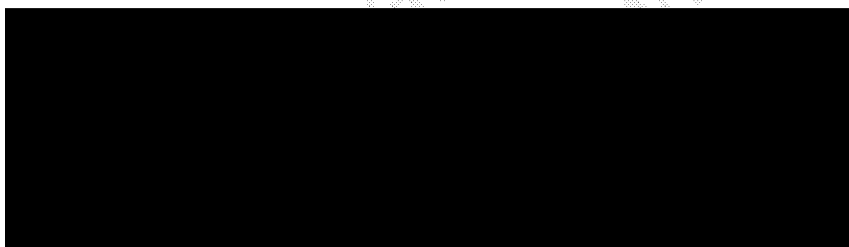
Line Item 0041

Attachment CONTRACTS/DPAS RATINGS.



Line Item 0042

Attachment CONTRACTS/DPAS RATINGS.



**Purchase Contract/Purchase Contract Change****Purchase Contract No: 1248358****Purchase Contract Change No: 39 PC/PCC Date: 2022-07-22
PC Orig Date: 22-JUN-2016**

By acceptance of this Purchase Contract, including Purchase Contract changes, whether by written, electronic, or other manner of acceptance, Seller certifies that all Seller representations and certifications applicable to this Purchase Contract included in Seller's SP1 Annual Representations and Certifications (which include, but are not limited to, Debarment, Payment to Influence Certain Federal Transactions, Size and Socioeconomic status) are valid and current, accurate and complete as of the date of acceptance. In particular, pursuant to FAR 52.209-6, by acceptance of this Purchase Contract, Seller certifies that neither it nor its principals are debarred, suspended or proposed for debarment by the United States Federal Government and that Seller is in compliance with 52.203-11. If Seller's status under any of the applicable representations and certifications has changed, Seller must submit a new SP1 prior to accepting this Purchase Contract.

If this is a rated order certified for U.S. national defense use, Seller is required to follow all the provisions of the Defense Priorities and Allocations System regulation (15 CFR part 700) in obtaining controlled materials and other products, services and materials needed to fill this order. If this is a DX rated order, Seller must provide Buyer with written acceptance or rejection of this order within ten (10) working days after receipt. If this is a DO rated order, Seller must promptly provide Buyer with written acceptance or rejection of this order within fifteen (15) working days after receipt. Seller must include in any written rejection of a rated order the reasons for the rejection. Seller's written acknowledgement of this rated order shall constitute written acceptance of this DPAS rating.

When applicable, the DPAS rating is specified in the line item(s) contained in this Purchase Contract.

This purchase contract is subject to Autopay unless a Boeing invoicing location is noted at the line item level.

Seller's commencement of performance or acceptance of this Purchase Contract in any manner shall conclusively evidence acceptance of the Purchase Contract as written.

Total Purchase Contract Values - Definitions:

- (1) "Total PC Value" is the sum of the ITEM EXTENDED AMOUNT (or UNDEF. EXT. AMOUNT) for all items on this PC.
- (2) "Total Definitized Value" is the total value of all fully definitized line items, and is calculated using the ITEM EXTENDED AMOUNT for those items.
- (3) "Total Undefined NTE value" is the total Not-To-Exceed (NTE) value for all line items that are not fully definitized. These line items are identified with a PRICE DESCRIPTION of "Maximum Price", "Estimated Price", "Not To Exceed", "Will Negotiate", "Funding Limitation", or "Advise Price".
- (4) "Total PC Funding" is defined by Clause F216 (if applicable to this PC).

Buyer Name: [REDACTED]**Phone:** [REDACTED]**Fax:****Email Address:** [REDACTED]**Loc/Bldg/Ms:** [REDACTED]THE BOEING COMPANY
PO BOX 516ST LOUIS MO 63166-0516
US**BUYER** _____
PURCHASING AGENT SIGNATURE**DATE** _____**SELLER** _____
AUTHORIZED SIGNATURE**DATE** _____



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 1 of 17

Purchase Contract No: 1547839

Purchase Contract Change No: 13

PC/PCC Date: 2022-06-10

Total PC Value: [REDACTED]

PC Orig Date: 19-JUL-2018

Total PC Funding: [REDACTED]

Total Definitized Value: [REDACTED]

Total Undefinitized NTE Value: [REDACTED]

Supplier No. [REDACTED]

BEST Code: [REDACTED]

Supplier Address:

NAICS: [REDACTED]

Size Std Emp: [REDACTED]

GKN AEROSPACE N AMERICA INC

142 MCDONNELL BLVD

HAZELWOOD

MO

63042-3102

US

Manufacturer Address:

142 JS MCDONNELL BLVD

HAZELWOOD

MO

63042-3102

US

Confirm To: [REDACTED]

Payment Type:

Payment Rate: 0.00%

Liquidation Type: Ordinary

Liquidation Rate: 0.00%

All Deliverable line items on this Purchase Contract will ship to the following address unless otherwise specified on the line item(s).

Ship To:

SEE PURCHASE CONTRACT
LINE ITEM

Routing: Carrier of your choice (FOB Destination
Only)

FOB: DESTINATION

Shipping Payment Method: Prepaid (by Seller)

Purchase Contract Revision Notes - Data Not Specifically Altered Remains Unchanged



The Boeing Company
Purchase Contract/Purchase Contract Change

Page 2 of 17

Electronically Distributed
Exostar Acknowledgement
Required



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 3 of 17

Purchase Contract No: 1547839

Purchase Contract Change No: 13 PC/PCC Date: 2022-06-10
PC Orig Date: 19-JUL-2018Item Part Number
0001 74A193101-5022UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUISTotal Qty Ordered
97

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

97

Ship To:

THE BOEING COMPANY
2600 NORTH 3RD STREET
GATE 4, BUILDING 598
ST. CHARLES
US

MO 63301

Routing: Carrier of your choice (FOB Destination Only)

Quantity Scheduled	Contractual On Dock Schedule	Required Date
97	01- MAR- 2019	01- MAR- 2019
0	16- JAN- 2020	16- JAN- 2020
0	17- FEB- 2020	17- FEB- 2020
0	16- MAR- 2020	16- MAR- 2020
0	16- APR- 2020	16- APR- 2020
0	18- MAY- 2020	18- MAY- 2020
0	16- JUN- 2020	16- JUN- 2020
0	16- JUL- 2020	16- JUL- 2020
0	17- AUG- 2020	17- AUG- 2020
0	16- SEP- 2019	16- SEP- 2019
0	16- OCT- 2020	16- OCT- 2020
0	16- NOV- 2020	16- NOV- 2020
0	19- JAN- 2021	19- JAN- 2021
0	16- FEB- 2021	16- FEB- 2021
0	16- MAR- 2021	16- MAR- 2021
0	16- APR- 2021	16- APR- 2021
0	17- MAY- 2021	17- MAY- 2021
0	16- JUN- 2021	16- JUN- 2021
0	16- JUL- 2021	16- JUL- 2021
0	16- SEP- 2021	16- SEP- 2021
0	18- OCT- 2021	18- OCT- 2021
0	16- NOV- 2021	16- NOV- 2021
0	16- DEC- 2021	16- DEC- 2021
0	18- JAN- 2022	18- JAN- 2022
0	16- FEB- 2022	16- FEB- 2022
0	16- MAR- 2022	16- MAR- 2022
0	18- APR- 2022	18- APR- 2022
0	16- MAY- 2022	16- MAY- 2022
0	16- JUN- 2022	16- JUN- 2022
0	18- JUL- 2022	18- JUL- 2022
0	16- AUG- 2022	16- AUG- 2022
0	16- SEP- 2022	16- SEP- 2022
0	17- OCT- 2022	17- OCT- 2022
0	16- NOV- 2022	16- NOV- 2022



The Boeing Company

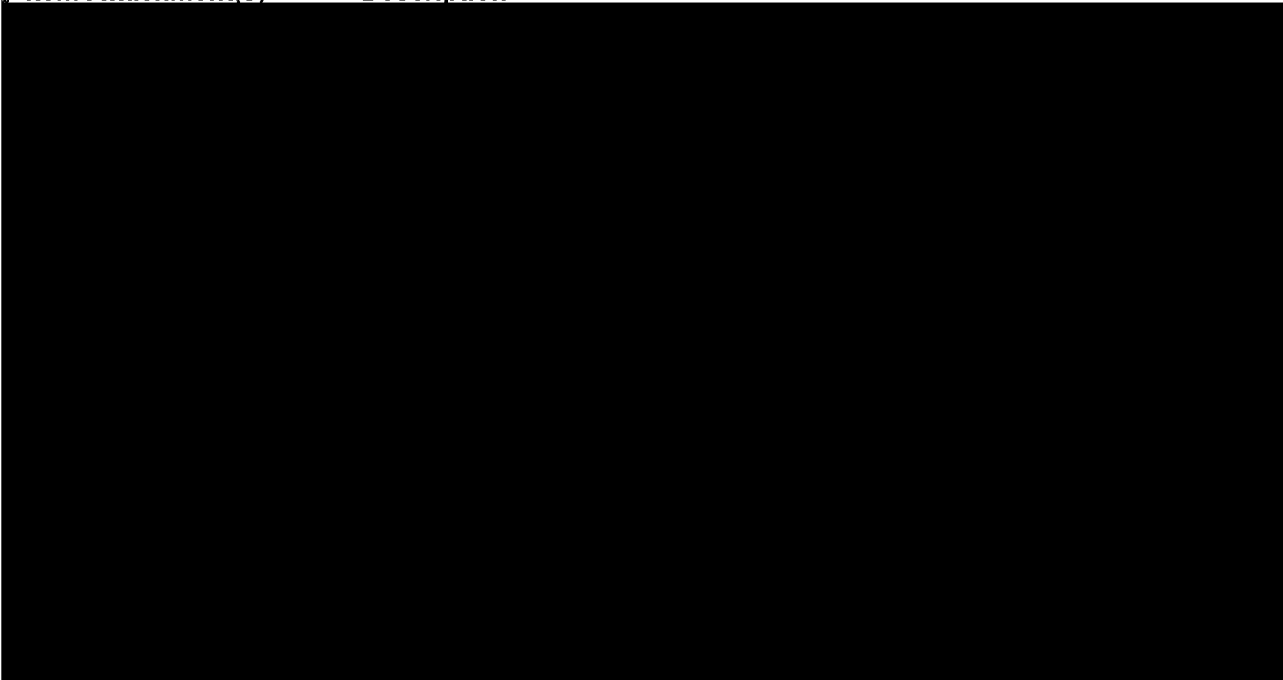
Purchase Contract/Purchase Contract Change

Page 4 of 17

Purchase Contract No: 1547839

Purchase Contract Change No: 13 PC/PCC Date: 2022-06-10
PC Orig Date: 19-JUL-2018

Item Attachment(s) Description



End of Item: 0001 ----- Line Item Was Updated

Item	Part Number	UM Ordered	Unit Price
0002	74A193003-5025	EA	
Description:			Total Qty Ordered
Vendor P/N:			88
Issuing Loc: ST LOUIS			Item Ext Amount

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				88

Quantity Scheduled	Contractual On Dock Schedule	Required Date
88	08- MAY- 2019	08- MAY- 2019
0	10- JUN- 2019	10- JUN- 2019
0	08- JUL- 2019	08- JUL- 2019
0	08- AUG- 2019	08- AUG- 2019
0	09- SEP- 2019	09- SEP- 2019
0	08- OCT- 2019	08- OCT- 2019
0	08- NOV- 2019	08- NOV- 2019
0	09- DEC- 2019	09- DEC- 2019

Ship To:
THE BOEING COMPANY
2600 NORTH 3RD STREET
GATE 4, BUILDING 598
ST. CHARLES MO 63301
US

**Purchase Contract/Purchase Contract Change**

Purchase Contract No: 1547839

Purchase Contract Change No: 13 PC/PCC Date: 2022-06-10
PC Orig Date: 19-JUL-2018

Quantity Scheduled	Contractual On Dock Schedule	Required Date
0	08- JAN- 2020	08- JAN- 2020
0	10- FEB- 2020	10- FEB- 2020
0	09- MAR- 2020	09- MAR- 2020
0	08- APR- 2020	08- APR- 2020
0	08- MAY- 2020	08- MAY- 2020
0	08- JUN- 2020	08- JUN- 2020
0	08- JUL- 2020	08- JUL- 2020
0	10- AUG- 2020	10- AUG- 2020
0	08- SEP- 2020	08- SEP- 2020
0	08- OCT- 2020	08- OCT- 2020
0	09- NOV- 2020	09- NOV- 2020
0	08- DEC- 2020	08- DEC- 2020
0	08- JAN- 2021	08- JAN- 2021
0	08- FEB- 2021	08- FEB- 2021
0	08- MAR- 2021	08- MAR- 2021
0	08- APR- 2021	08- APR- 2021
0	10- MAY- 2021	10- MAY- 2021
0	08- JUN- 2021	08- JUN- 2021
0	08- JUL- 2021	08- JUL- 2021
0	09- AUG- 2021	09- AUG- 2021
0	08- SEP- 2021	08- SEP- 2021
0	08- OCT- 2021	08- OCT- 2021

Item Attachment(s) **Description**



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 6 of 17

Purchase Contract No: 1547839

Purchase Contract Change No: 13 PC/PCC Date: 2022-06-10
PC Orig Date: 19-JUL-2018

End of Item: 0002 ----- Line Item Was Updated

Item Part Number
0003 74A193003-5026UM Ordered
EA

Unit Price

Description: [REDACTED]
Vendor P/N:
Issuing Loc: ST LOUISTotal Qty Ordered
92

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

92

Ship To:

THE BOEING COMPANY
2600 NORTH 3RD STREET
GATE 4, BUILDING 598
ST. CHARLES
US

MO 63301

Quantity Scheduled	Contractual On Dock Schedule	Required Date
92	15- APR- 2019	15- APR- 2019
0	10- JUN- 2019	10- JUN- 2019
0	08- JUL- 2019	08- JUL- 2019
0	08- AUG- 2019	08- AUG- 2019
0	09- SEP- 2019	09- SEP- 2019
0	08- OCT- 2019	08- OCT- 2019
0	08- NOV- 2019	08- NOV- 2019
0	09- DEC- 2019	09- DEC- 2019
0	08- JAN- 2020	08- JAN- 2020
0	10- FEB- 2020	10- FEB- 2020
0	09- MAR- 2020	09- MAR- 2020
0	08- APR- 2020	08- APR- 2020
0	08- MAY- 2020	08- MAY- 2020
0	08- JUN- 2020	08- JUN- 2020
0	08- JUL- 2020	08- JUL- 2020
0	10- AUG- 2020	10- AUG- 2020
0	08- SEP- 2020	08- SEP- 2020
0	08- OCT- 2020	08- OCT- 2020
0	09- NOV- 2020	09- NOV- 2020
0	08- DEC- 2020	08- DEC- 2020
0	08- JAN- 2021	08- JAN- 2021
0	08- FEB- 2021	08- FEB- 2021
0	08- MAR- 2021	08- MAR- 2021
0	08- APR- 2021	08- APR- 2021
0	10- MAY- 2021	10- MAY- 2021
0	08- JUN- 2021	08- JUN- 2021
0	08- JUL- 2021	08- JUL- 2021
0	09- AUG- 2021	09- AUG- 2021
0	08- SEP- 2021	08- SEP- 2021
0	08- OCT- 2021	08- OCT- 2021
0	08- NOV- 2021	08- NOV- 2021



The Boeing Company

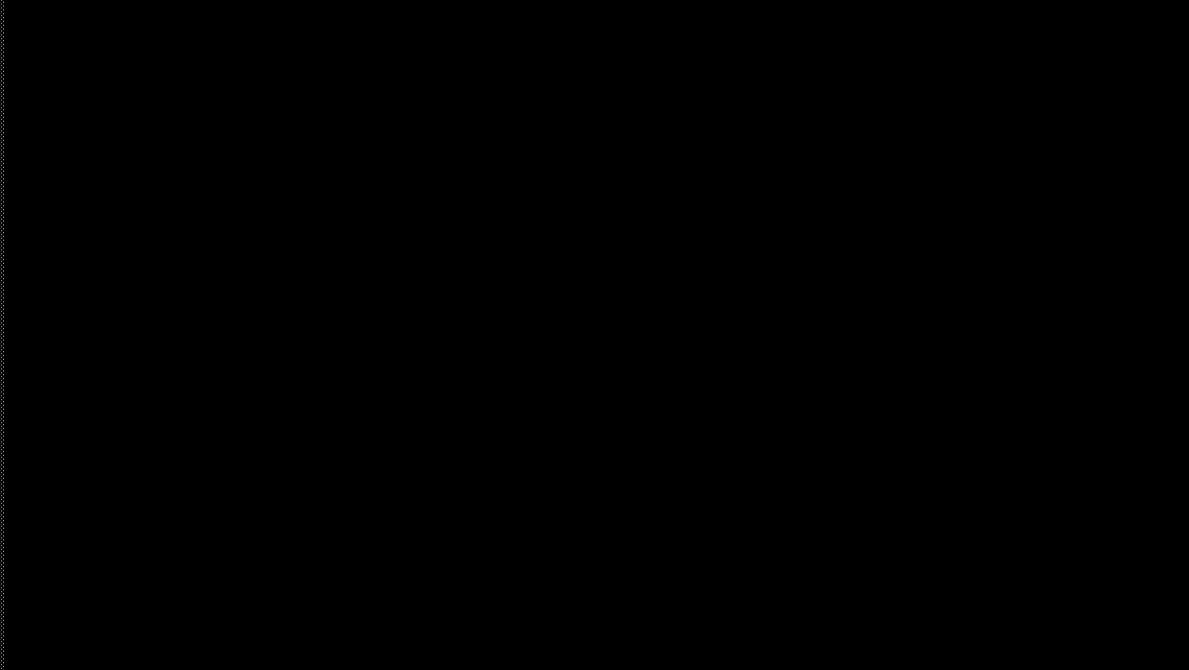
Purchase Contract/Purchase Contract Change

Page 7 of 17

Purchase Contract No: 1547839

Purchase Contract Change No: 13 PC/PCC Date: 2022-06-10
PC Orig Date: 19-JUL-2018

Item Attachment(s) Description



End of Item: 0003 ----- Line Item Was Updated

Item	Part Number	UM Ordered	Unit Price
0004	74A193101-5021	EA	
Description:			Total Qty Ordered
Vendor P/N:			99
Issuing Loc: ST LOUIS			Item Ext Amount

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				99

Quantity Scheduled	Contractual On Dock Schedule	Required Date
99	01- MAR- 2019	01- MAR- 2019
0	25- NOV- 2019	25- NOV- 2019
0	06- JAN- 2020	06- JAN- 2020
0	27- JAN- 2020	27- JAN- 2020
0	25- FEB- 2020	25- FEB- 2020
0	25- MAR- 2020	25- MAR- 2020
0	27- APR- 2020	27- APR- 2020
0	26- MAY- 2020	26- MAY- 2020

Ship To:
THE BOEING COMPANY
2600 NORTH 3RD STREET
GATE 4, BUILDING 598
ST. CHARLES MO 63301
US

**Purchase Contract/Purchase Contract Change**

Purchase Contract No: 1547839

Purchase Contract Change No: 13 PC/PCC Date: 2022-06-10
PC Orig Date: 19-JUL-2018

Quantity Scheduled	Contractual On Dock Schedule	Required Date
0	25- JUN- 2020	25- JUN- 2020
0	27- JUL- 2020	27- JUL- 2020
0	25- AUG- 2020	25- AUG- 2020
0	25- SEP- 2020	25- SEP- 2020
0	26- OCT- 2020	26- OCT- 2020
0	25- NOV- 2020	25- NOV- 2020
0	22- DEC- 2020	22- DEC- 2020
0	25- JAN- 2021	25- JAN- 2021
0	25- FEB- 2021	25- FEB- 2021
0	25- MAR- 2021	25- MAR- 2021
0	26- APR- 2021	26- APR- 2021
0	25- MAY- 2021	25- MAY- 2021
0	25- JUN- 2021	25- JUN- 2021
0	26- JUL- 2021	26- JUL- 2021
0	25- AUG- 2021	25- AUG- 2021
0	27- SEP- 2021	27- SEP- 2021
0	25- OCT- 2021	25- OCT- 2021
0	29- NOV- 2021	29- NOV- 2021
0	04- JAN- 2022	04- JAN- 2022
0	25- JAN- 2022	25- JAN- 2022
0	25- FEB- 2022	25- FEB- 2022
0	25- MAR- 2022	25- MAR- 2022
0	25- APR- 2022	25- APR- 2022
0	25- MAY- 2022	25- MAY- 2022
0	27- JUN- 2022	27- JUN- 2022

Item Attachment(s) Description



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 9 of 17

Purchase Contract No: 1547839

Purchase Contract Change No: 13

PC/PCC Date: 2022-06-10

PC Orig Date: 19-JUL-2018

Item Attachment(s) Description

[REDACTED]

End of Item: 0004 ----- Line Item Was Updated

PC Attachment(s) Description

[REDACTED]

Terms and conditions clauses applicable to this Purchase Contract, including Purchase Contract changes, are incorporated herein by reference and can be found at <http://www.boeingsuppliers.com/terms.html>. Unless indicated elsewhere in this Purchase Contract, the version of each incorporated clause applicable to this Purchase Contract is the latest dated version of each clause in effect on the date of the original Purchase contract (Purchase Contract Change No: 00) included on the front page thereof. Unless indicated elsewhere in a subsequent Purchase Contract Change(s), clauses added via such Purchase Contract Change(s) shall be the version of the clause in effect on the date of such Purchase Contract Change(s). Referenced attachments are incorporated herein by reference.



The Boeing Company

Purchase Contract/Purchase Contract Change

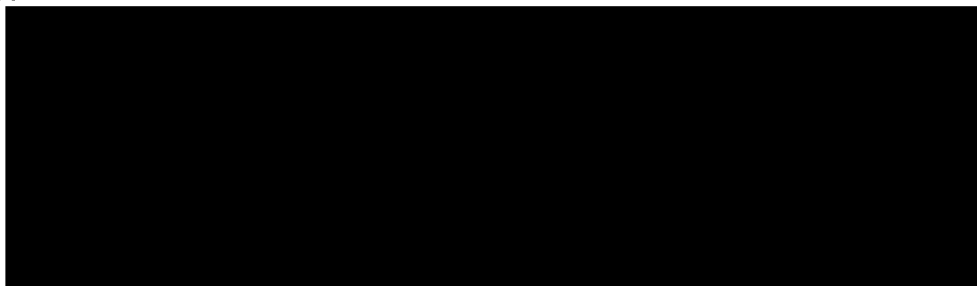
Page 10 of 17

Purchase Contract No: 1547839

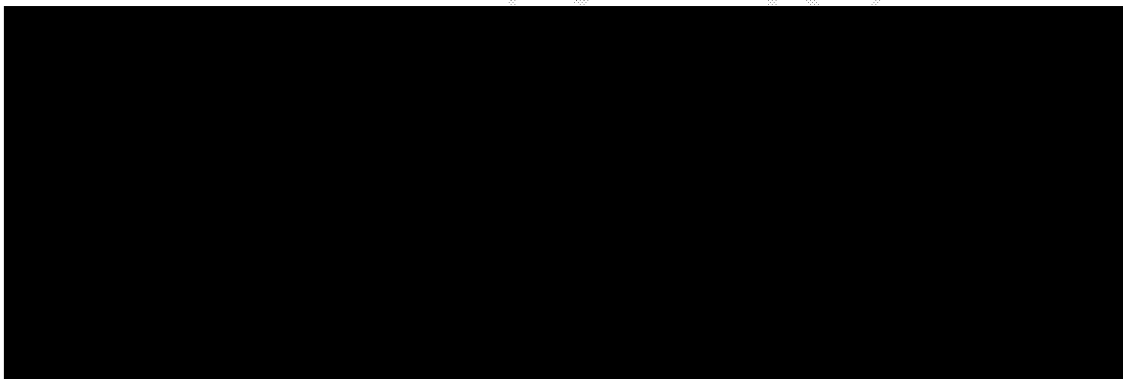
Purchase Contract Change No: 13 PC/PCC Date: 2022-06-10
PC Orig Date: 19-JUL-2018

PC Attachment(s)

Attachment D501



Attachment E000-





The Boeing Company

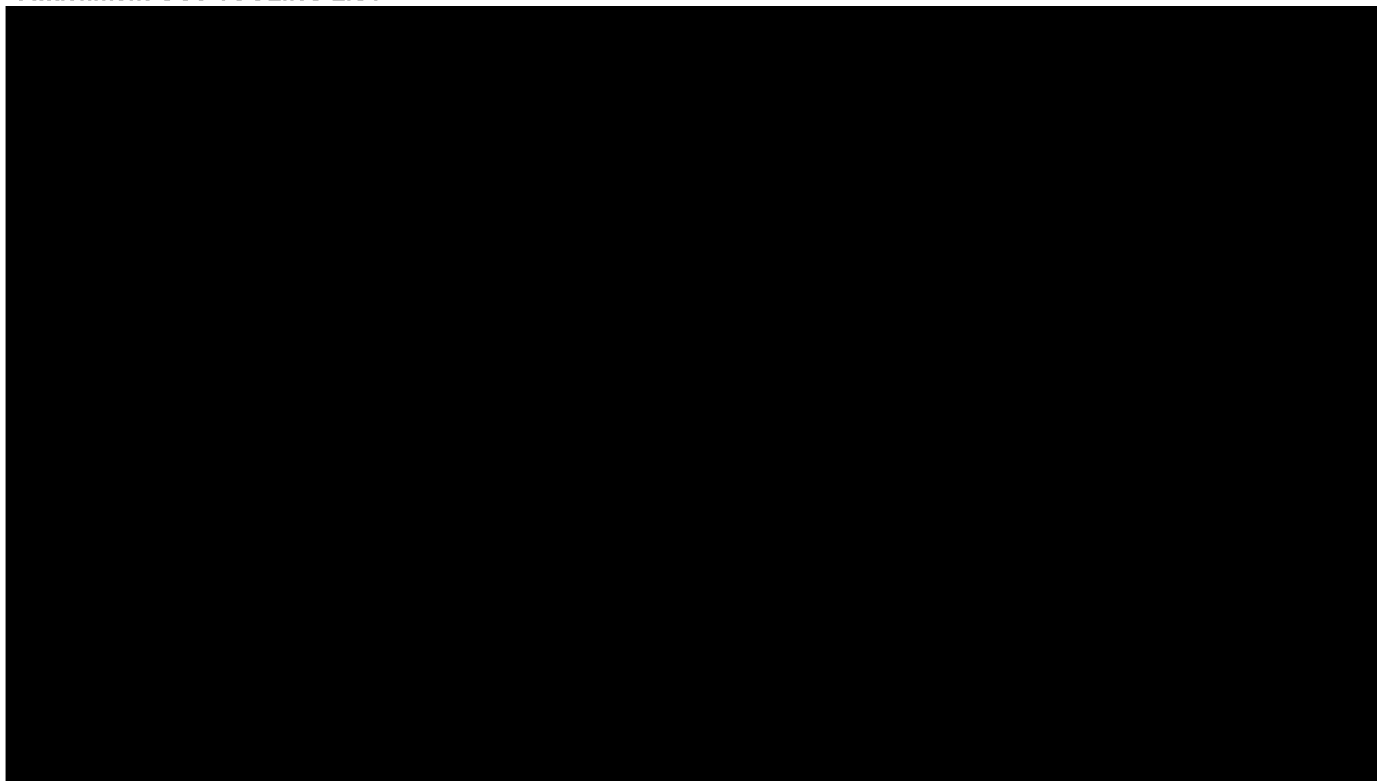
Purchase Contract/Purchase Contract Change

Page 11 of 17

Purchase Contract No: 1547839

Purchase Contract Change No: 13 PC/PCC Date: 2022-06-10
PC Orig Date: 19-JUL-2018

Attachment GOV TOOLING LIST



Electronic
Exostar Acknowledgment
Required



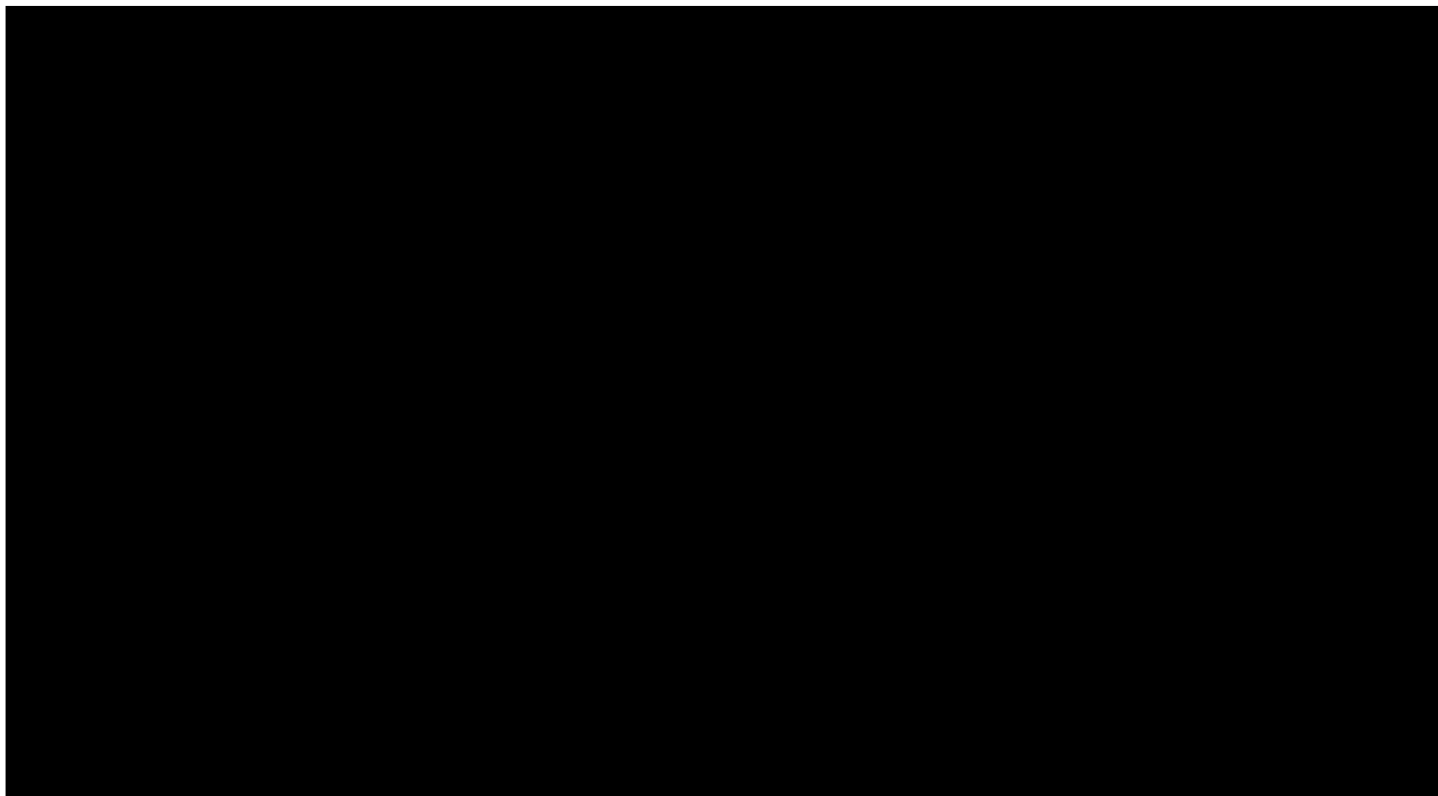
The Boeing Company

Purchase Contract/Purchase Contract Change

Page 12 of 17

Purchase Contract No: 1547839

Purchase Contract Change No: 13 PC/PCC Date: 2022-06-10
PC Orig Date: 19-JUL-2018



Electronic
Exostar Acknowledgment
Required



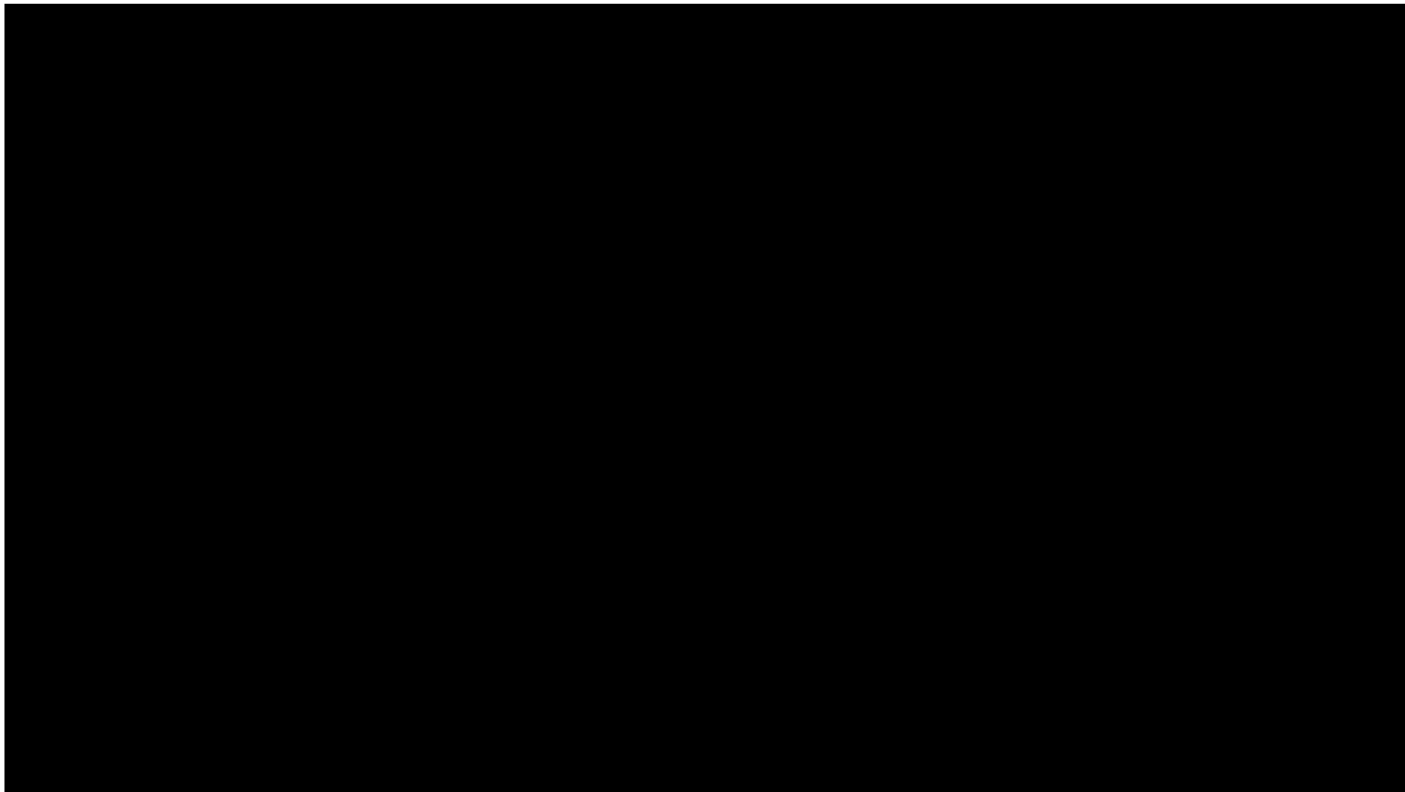
The Boeing Company

Purchase Contract/Purchase Contract Change

Page 13 of 17

Purchase Contract No: 1547839

Purchase Contract Change No: 13 PC/PCC Date: 2022-06-10
PC Orig Date: 19-JUL-2018



Electronic
Exostar Acknowledgment
Required



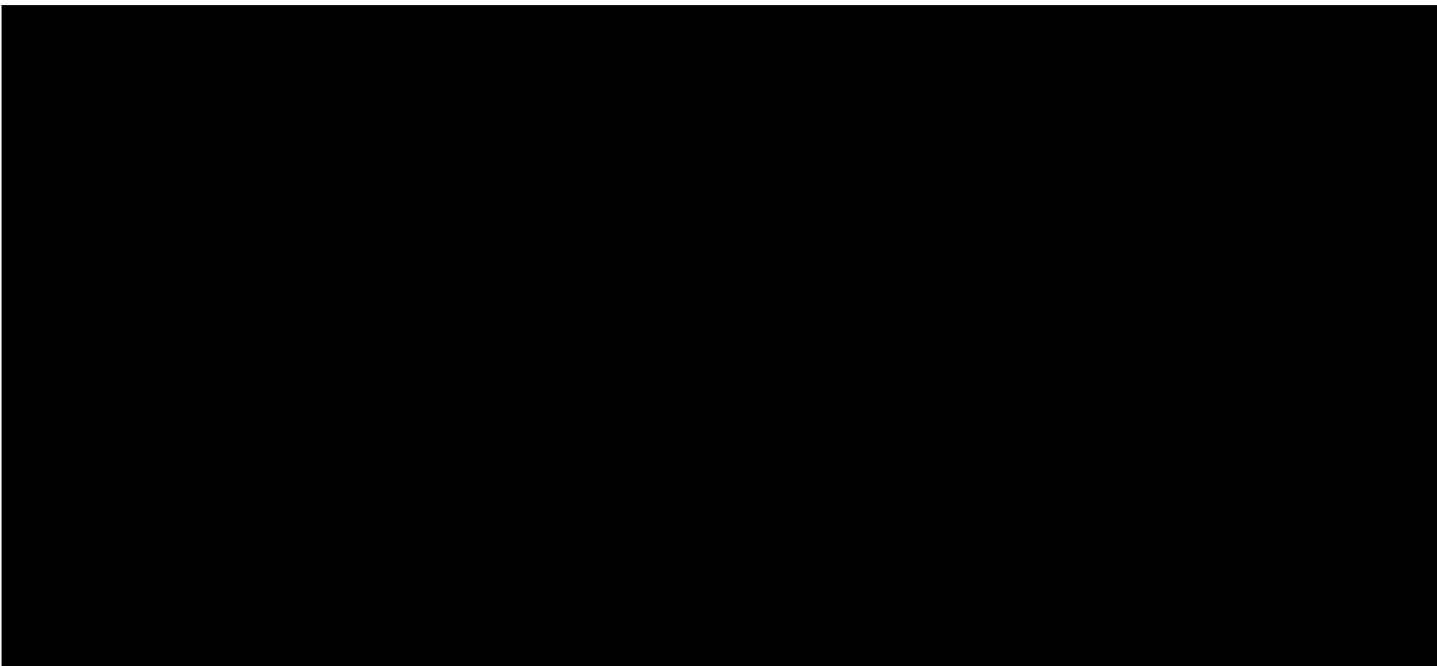
The Boeing Company

Purchase Contract/Purchase Contract Change

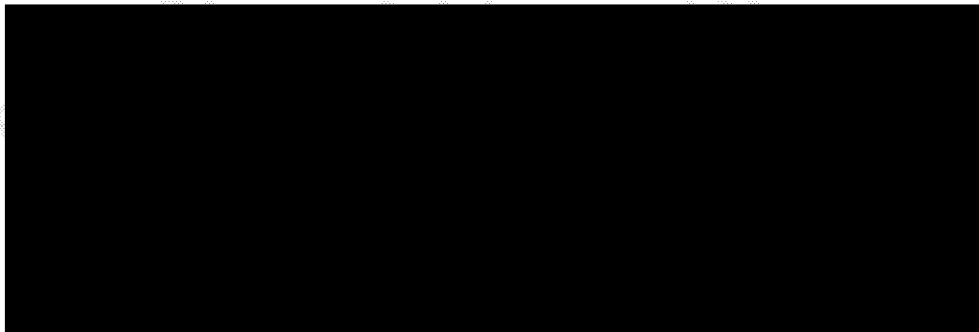
Page 14 of 17

Purchase Contract No: 1547839

Purchase Contract Change No: 13 PC/PCC Date: 2022-06-10
PC Orig Date: 19-JUL-2018



Attachment H200





The Boeing Company

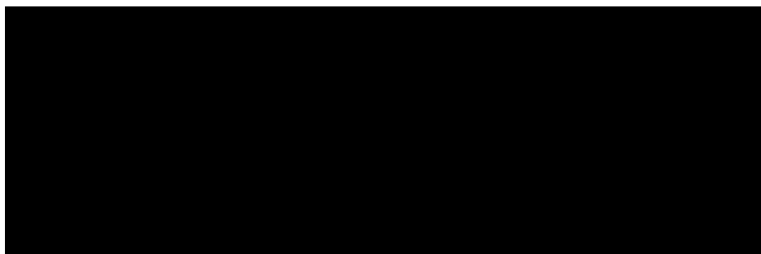
Purchase Contract/Purchase Contract Change

Page 15 of 17

Purchase Contract No: 1547839

Purchase Contract Change No: 13 PC/PCC Date: 2022-06-10
PC Orig Date: 19-JUL-2018

Attachment H602



Attachment M100

M100

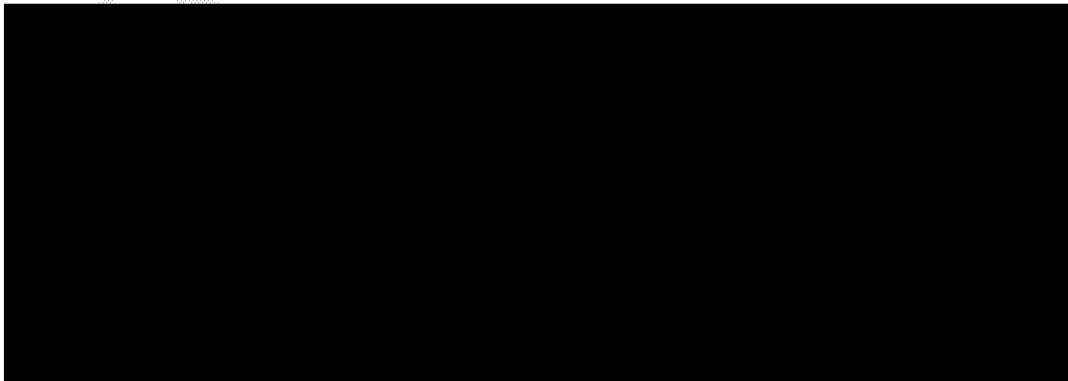
SOLICITATION / CONTRACT ATTACHMENTS (VARIABLE)

Variable portion of the clause is listed below:

This clause incorporates by reference all attachments, exhibits, and/or appendices identified below:

General Terms Agreement (GTA) Number G1700005 dated 31 May 2019, which modifies GP7 Fixed Price Goods under U.S. Government Prime Contract, incorporated into this procurement.

Attachment M307





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 16 of 17

Purchase Contract No: 1547839

Purchase Contract Change No: 13 PC/PCC Date: 2022-06-10
PC Orig Date: 19-JUL-2018

Attachment TERMS

TERMS -- INVOICE PAYMENT TERMS

This Purchase Contract is subject to the following payment terms. See the General Provisions applicable to this Purchase Contract for important information regarding payment.

Discount: 0%, Discount Days: 0, Net Days: 30

Electronically Distributed
Exostar Acknowledgement
Required

EXHIBIT D

Part 2 of 31



Purchase Contract/Purchase Contract Change

Purchase Contract No: 1547839

Purchase Contract Change No: 13 PC/PCC Date: 2022-06-10
PC Orig Date: 19-JUL-2018

By acceptance of this Purchase Contract, including Purchase Contract changes, whether by written, electronic, or other manner of acceptance, Seller certifies that all Seller representations and certifications applicable to this Purchase Contract included in Seller's SP1 Annual Representations and Certifications (which include, but are not limited to, Debarment, Payment to Influence Certain Federal Transactions, Size and Socioeconomic status) are valid and current, accurate and complete as of the date of acceptance. In particular, pursuant to FAR 52.209-6, by acceptance of this Purchase Contract, Seller certifies that neither it nor its principals are debarred, suspended or proposed for debarment by the United States Federal Government and that Seller is in compliance with 52.203-11. If Seller's status under any of the applicable representations and certifications has changed, Seller must submit a new SP1 prior to accepting this Purchase Contract.

If this is a rated order certified for U.S. national defense use, Seller is required to follow all the provisions of the Defense Priorities and Allocations System regulation (15 CFR part 700) in obtaining controlled materials and other products, services and materials needed to fill this order. If this is a DX rated order, Seller must provide Buyer with written acceptance or rejection of this order within ten (10) working days after receipt. If this is a DO rated order, Seller must promptly provide Buyer with written acceptance or rejection of this order within fifteen (15) working days after receipt. Seller must include in any written rejection of a rated order the reasons for the rejection. Seller's written acknowledgement of this rated order shall constitute written acceptance of this DPAS rating.

When applicable, the DPAS rating is specified in the line item(s) contained in this Purchase Contract.

This purchase contract is subject to Autopay unless a Boeing invoicing location is noted at the line item level.

Seller's commencement of performance or acceptance of this Purchase Contract in any manner shall conclusively evidence acceptance of the Purchase Contract as written.

Total Purchase Contract Values - Definitions:

- (1) "Total PC Value" is the sum of the ITEM EXTENDED AMOUNT (or UNDEF. EXT. AMOUNT) for all items on this PC.
- (2) "Total Definitized Value" is the total value of all fully definitized line items, and is calculated using the ITEM EXTENDED AMOUNT for those items.
- (3) "Total Undefined NTE value" is the total Not-To-Exceed (NTE) value for all line items that are not fully definitized. These line items are identified with a PRICE DESCRIPTION of "Maximum Price", "Estimated Price", "Not To Exceed", "Will Negotiate", "Funding Limitation", or "Advise Price".
- (4) "Total PC Funding" is defined by Clause F216 (if applicable to this PC).

Buyer Name: [REDACTED]

Phone: [REDACTED]

Fax: [REDACTED]

Email Address: [REDACTED]

Loc/Bldg/Ms: [REDACTED]

THE BOEING COMPANY
PO BOX 516ST LOUIS MO 63166-0516
USBUYER _____
PURCHASING AGENT SIGNATURE

DATE _____

SELLER _____
AUTHORIZED SIGNATURE

DATE _____



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 1 of 52

Purchase Contract No: 1627148

Purchase Contract Change No: 31

PC/PCC Date: 2022-09-15

Total PC Value: [REDACTED]

PC Orig Date: 01-OCT-2018

Total PC Funding: [REDACTED]

Total Definitized Value: [REDACTED]

Total Undefined NTE Value: [REDACTED]

Supplier No. [REDACTED]

BEST Code: [REDACTED]

Supplier Address:

NAICS: [REDACTED]

Size Std Emp: [REDACTED]

GKN AEROSPACE N AMERICA INC
142 MCDONNELL BLVD
HAZELWOOD
US

MO 63042-3102

Manufacturer Address:

142 JS MCDONNELL BLVD
HAZELWOOD
US

MO 63042-3102

Confirm To: [REDACTED]

Payment Type:

Payment Rate: 0.00%

Liquidation Type:

Liquidation Rate: 0.00%

All Deliverable line items on this Purchase Contract will ship to the following address unless otherwise specified on the line item(s).

Ship To:

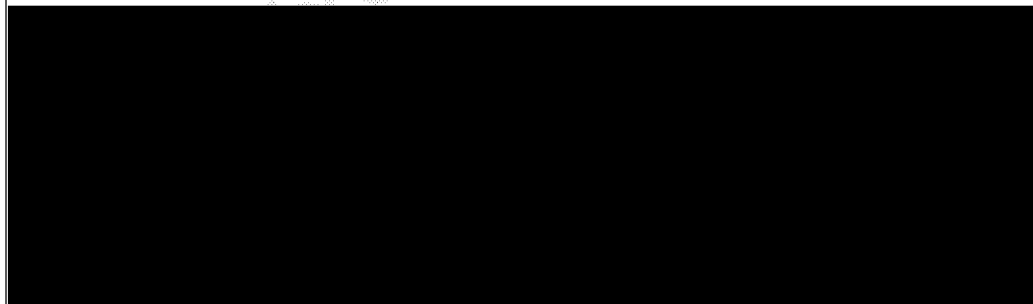
SEE PURCHASE CONTRACT
LINE ITEM

Routing: Carrier of your choice (FOB Destination
Only)

FOB: DESTINATION

Shipping Payment Method: Prepaid (by Seller)

Purchase Contract Revision Notes - Data Not Specifically Altered Remains Unchanged





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 2 of 52

Purchase Contract No: 1627148

Purchase Contract Change No: 31 PC/PCC Date: 2022-09-15
PC Orig Date: 01-OCT-2018

Item Part Number
0001 68A831258-5003

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Internal Order No: NC138058
Issuing Loc: ST LOUIS

Total Qty Ordered
1

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
1

Quantity
Scheduled
1

Contractual On
Dock Schedule
29- OCT- 2018

Required
Date
29- OCT- 2018

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Routing: Carrier of your choice (FOB Destination Only)

Item Attachment(s) Description

End of Item: 0001 -----

Item Part Number
0002 68A831258-5003

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Internal Order No: NC137970

Total Qty Ordered
1

Item Ext Amount



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 3 of 52

Purchase Contract No: 1627148

Purchase Contract Change No: 31 PC/PCC Date: 2022-09-15
PC Orig Date: 01-OCT-2018

Issuing Loc: ST LOUIS

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

1

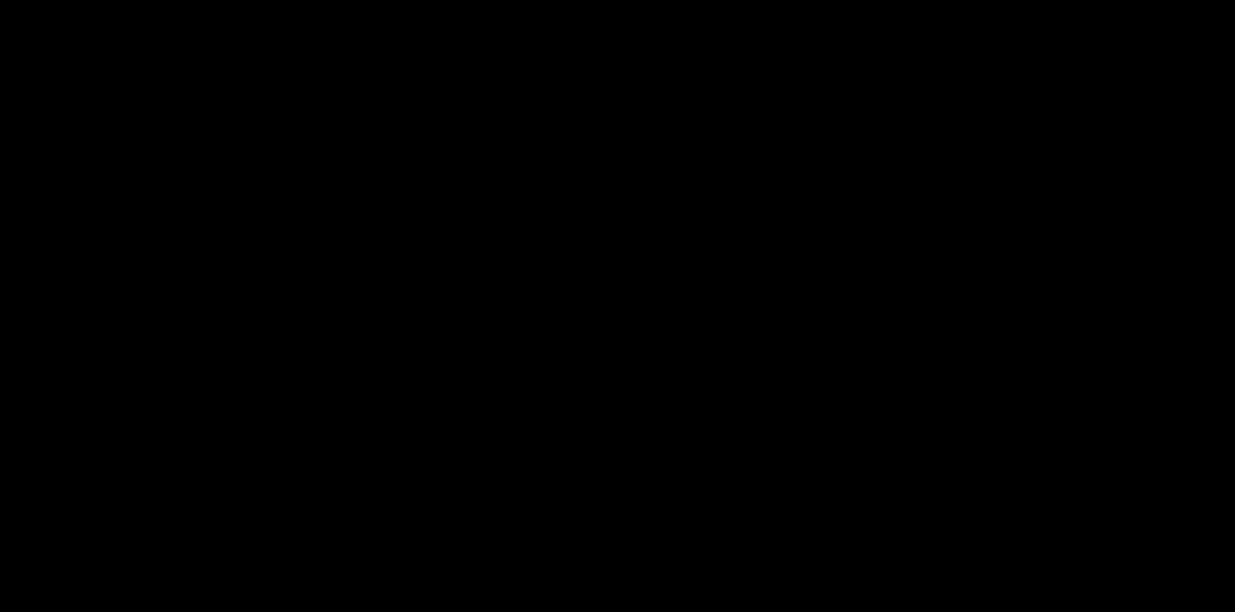
Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	29- OCT- 2018	29- OCT- 2018

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Routing: Carrier of your choice (FOB Destination Only)

Item Attachment(s) Description



End of Item: 0002

Item Part Number
0003 68A831258-5003

UM Ordered
EA

Unit Price

Description:

Vendor P/N:

Internal Order No: NC137984

Issuing Loc: ST LOUIS

Total Qty Ordered

1

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

1



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 4 of 52

Purchase Contract No: 1627148

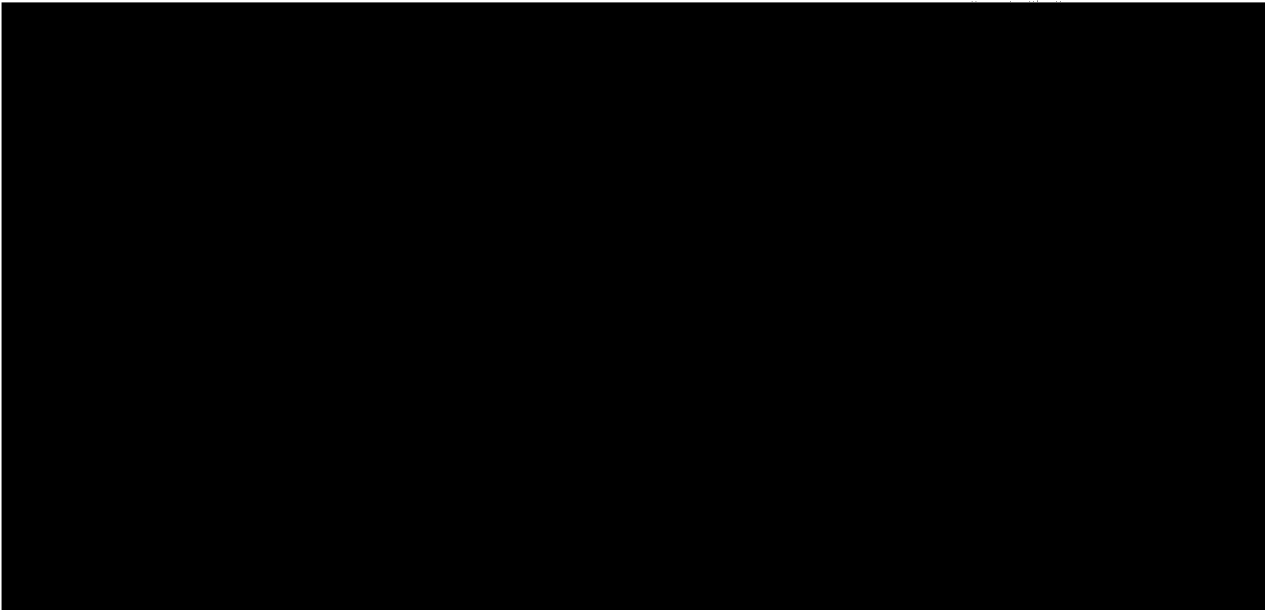
Purchase Contract Change No: 31 PC/PCC Date: 2022-09-15
PC Orig Date: 01-OCT-2018

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	29- OCT- 2018	29- OCT- 2018

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Routing: Carrier of your choice (FOB Destination Only)

Item Attachment(s) Description



End of Item: 0003

Item	Part Number	UM Ordered	Unit Price	
0004	68A831258-5003	EA		
Description:		Total Qty Ordered		
Vendor P/N:		1		
Internal Order No: NC138041		Item Ext Amount		
Issuing Loc: ST LOUIS				
Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				1

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	29- OCT- 2018	29- OCT- 2018

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US



The Boeing Company

Purchase Contract/Purchase Contract Change

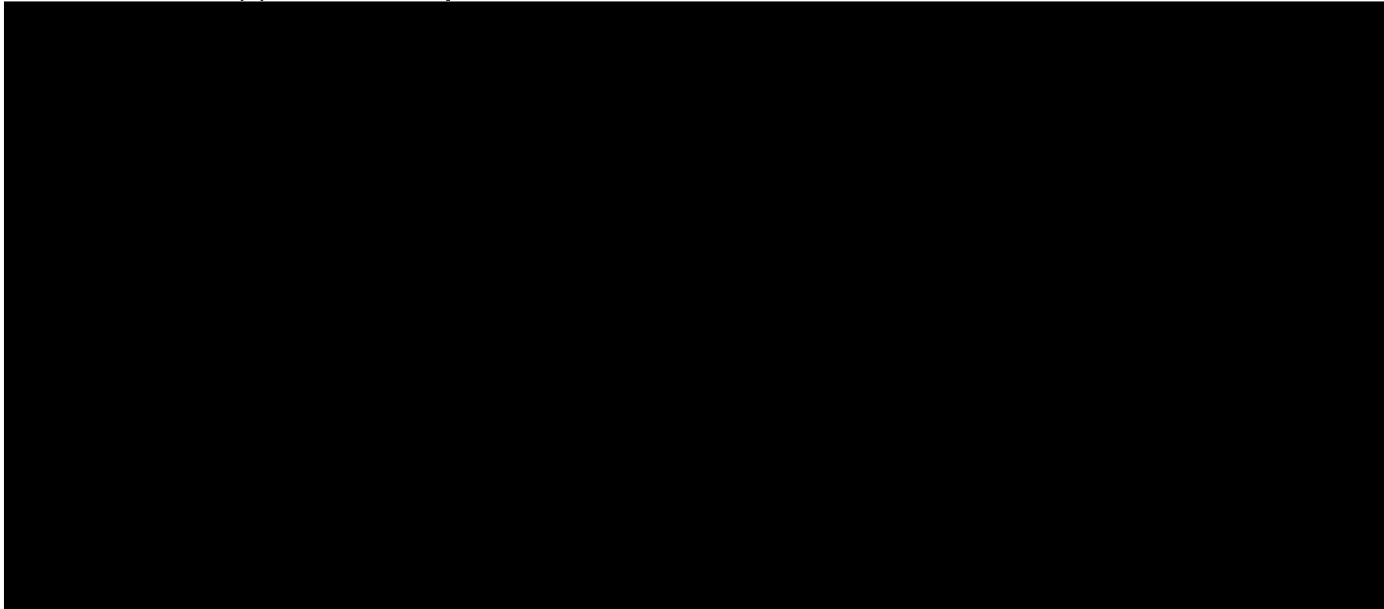
Page 5 of 52

Purchase Contract No: 1627148

Purchase Contract Change No: 31 PC/PCC Date: 2022-09-15
PC Orig Date: 01-OCT-2018

Routing: Carrier of your choice (FOB Destination Only)

Item Attachment(s) Description



End of Item: 0004

Item	Part Number	UM Ordered	Unit Price
0005	68A831258-5003	EA	
Description:			Total Qty Ordered
Vendor P/N:			1
Internal Order No: NC138051			Item Ext Amount
Issuing Loc: ST LOUIS			

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				1

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	29- OCT- 2018	29- OCT- 2018

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Routing: Carrier of your choice (FOB Destination Only)

Item Attachment(s) Description





The Boeing Company

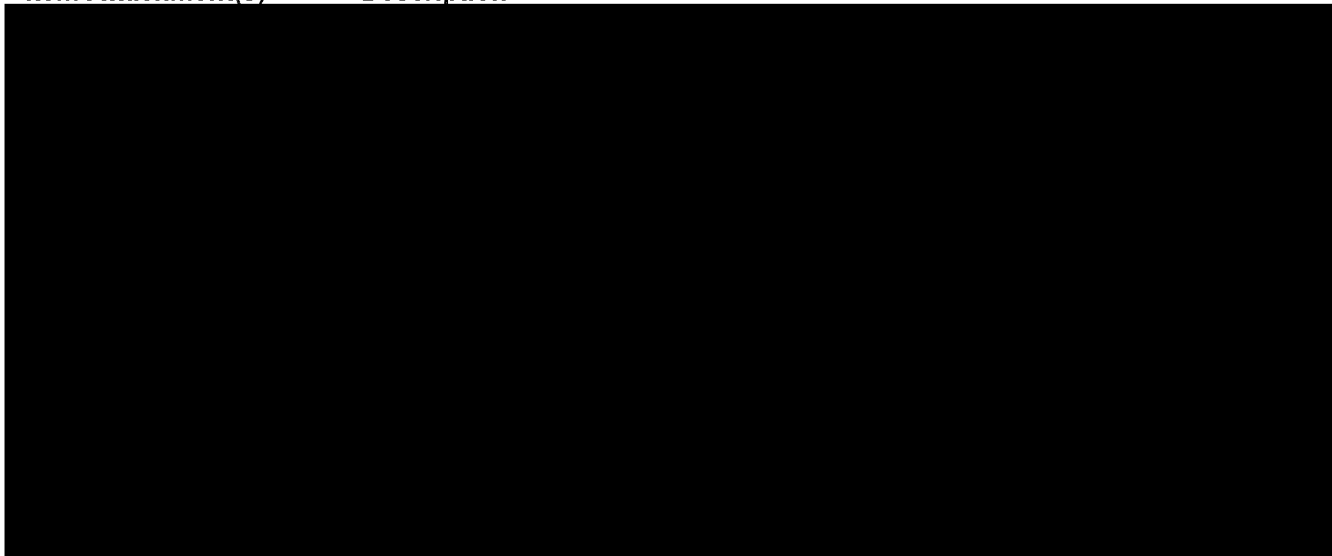
Purchase Contract/Purchase Contract Change

Page 6 of 52

Purchase Contract No: 1627148

Purchase Contract Change No: 31 PC/PCC Date: 2022-09-15
PC Orig Date: 01-OCT-2018

Item Attachment(s) Description



End of Item: 0005

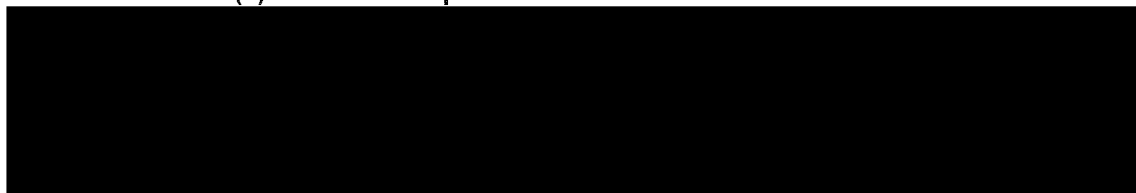
Item	Part Number	UM Ordered	Unit Price
0006	68A831258-5003	EA	
Description:			Total Qty Ordered
Vendor P/N:			1
Internal Order No: NC137985			Item Ext Amount
Issuing Loc: ST LOUIS			
Customer Contract	Prime Contract	Customer Order	Priority Rating
			Qty
			1

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	29- OCT- 2018	29- OCT- 2018

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Routing: Carrier of your choice (FOB Destination Only)

Item Attachment(s) Description





The Boeing Company

Purchase Contract/Purchase Contract Change

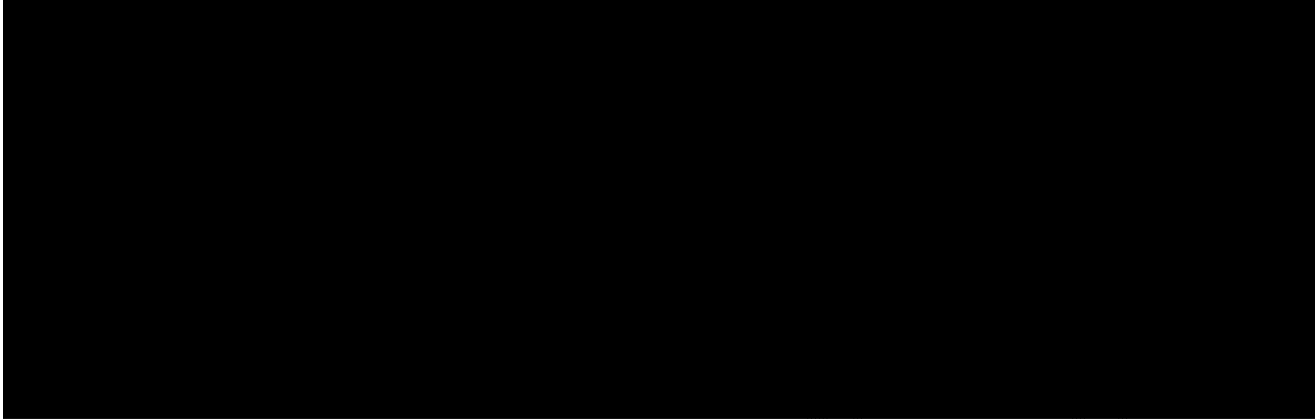
Page 7 of 52

Purchase Contract No: 1627148

Purchase Contract Change No: 31

PC/PCC Date: 2022-09-15
PC Orig Date: 01-OCT-2018

Item Attachment(s) Description



End of Item: 0006

Item Part Number
0007 68A831258-5003

UM Ordered
EA

Unit Price

Total Qty Ordered
1

Description: [REDACTED]
Vendor P/N:
Internal Order No: NC138070
Issuing Loc: ST LOUIS

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

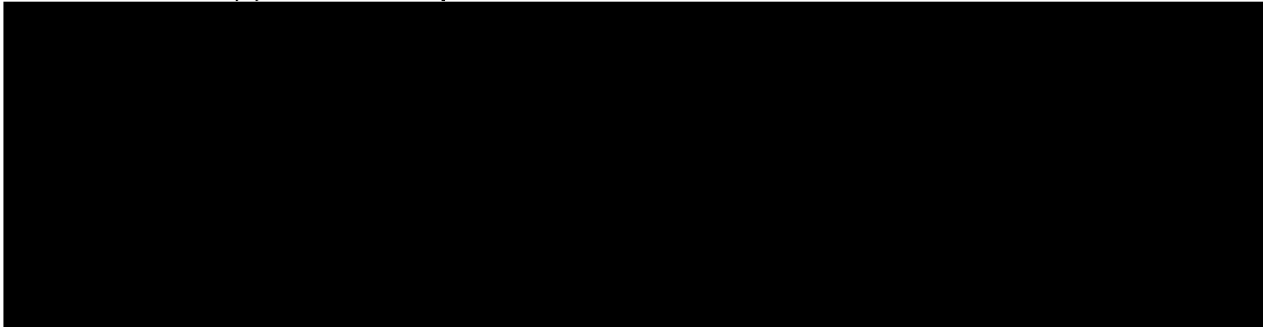
Qty
1

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	29- OCT- 2018	29- OCT- 2018

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Routing: Carrier of your choice (FOB Destination Only)

Item Attachment(s) Description





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 8 of 52

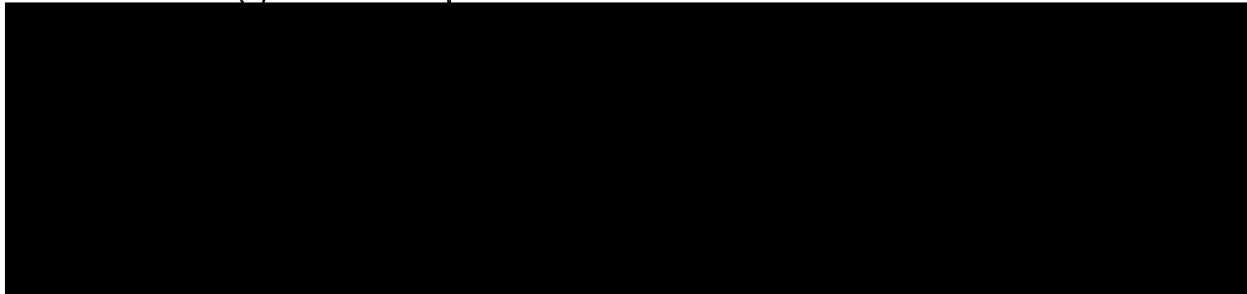
Purchase Contract No: 1627148

Purchase Contract Change No: 31

PC/PCC Date: 2022-09-15

PC Orig Date: 01-OCT-2018

Item Attachment(s) Description



End of Item: 0007

Item Part Number
0008 68A360196-2004A

Description:
Vendor P/N:
Internal Order No: NC145504
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price

Total Qty Ordered
1

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

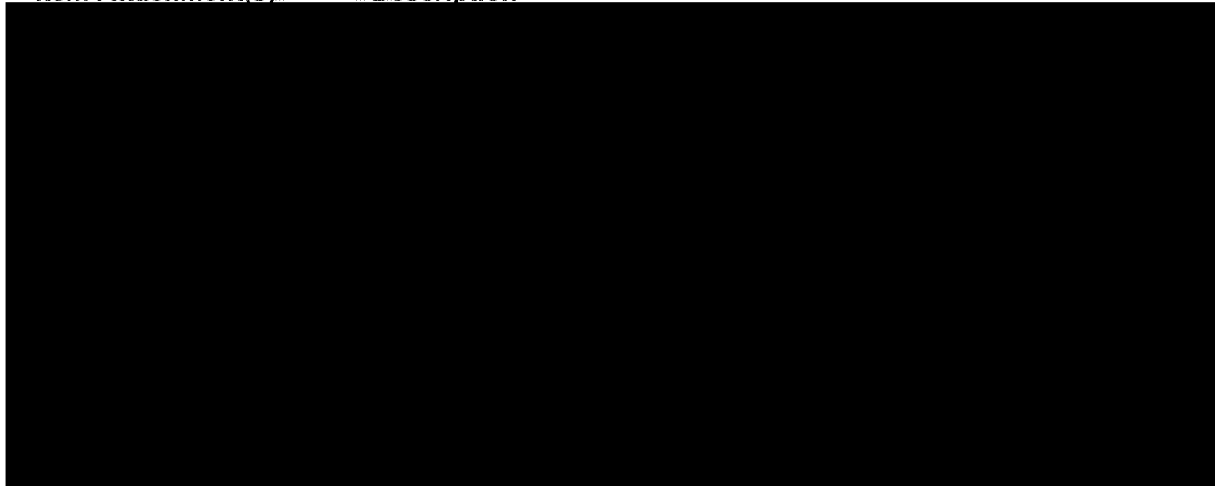
Priority
Rating

Qty
1

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	31- OCT- 2018	31- OCT- 2018

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 9 of 52

Purchase Contract No: 1627148

Purchase Contract Change No: 31 PC/PCC Date: 2022-09-15
PC Orig Date: 01-OCT-2018

Item Attachment(s) Description

End of Item: 0008

Item	Part Number	UM Ordered	Unit Price
0009	68A333016-2031	EA	
Description:		Total Qty Ordered	
Vendor P/N:		1	
Internal Order No: NC158262		Item Ext Amount	
Issuing Loc: ST LOUIS			

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
1

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	21- FEB- 2019	21- FEB- 2019

Ship To:
BCWS
14150 MISSOURI BOTTOM ROAD
BRIDGETON MO 63044
US

Routing: Carrier of your choice (FOB Destination Only)

Item Attachment(s) Description



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 10 of 52

Purchase Contract No: 1627148

Purchase Contract Change No: 31 PC/PCC Date: 2022-09-15
PC Orig Date: 01-OCT-2018

End of Item: 0009 -----

Item Part Number
0010 68A331168-5030UM Ordered
EA

Unit Price

Description:

Vendor P/N:

Internal Order No: NC153493

Issuing Loc: ST LOUIS

Total Qty Ordered

1

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

1

Quantity
Scheduled
1Contractual On
Dock Schedule
04- MAR- 2019Required
Date
04- MAR- 2019

Ship To:

BCWS

14150 MISSOURI BOTTOM ROAD

BRIDGETON

US

MO 63044

Item Attachment(s)

Description

End of Item: 0010 -----

Item Part Number
0011 68A331011-2076AUM Ordered
EA

Unit Price

Description:

Vendor P/N:

Total Qty Ordered

7



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 11 of 52

Purchase Contract No: 1627148

Purchase Contract Change No: 31 PC/PCC Date: 2022-09-15
PC Orig Date: 01-OCT-2018

Internal Order No: NC161808
Issuing Loc: ST LOUIS

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
7

Quantity Scheduled	Contractual On Dock Schedule	Required Date
7	20- MAR- 2019	20- MAR- 2019

Ship To:

BCWS
14150 MISSOURI BOTTOM ROAD
BRIDGETON MO 63044
US

Routing: Carrier of your choice (FOB Destination Only)

Item Attachment(s) Description

End of Item: 0011

Item Part Number
0012 68A830637-2093

UM Ordered
EA

Unit Price

Description:
Vendor P/N:

Total Qty Ordered
1

Internal Order No: NC158800
Issuing Loc: ST LOUIS

Item Ext Amount



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 12 of 52

Purchase Contract No: 1627148

Purchase Contract Change No: 31 PC/PCC Date: 2022-09-15
PC Orig Date: 01-OCT-2018

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

1

Quantity
Scheduled
1

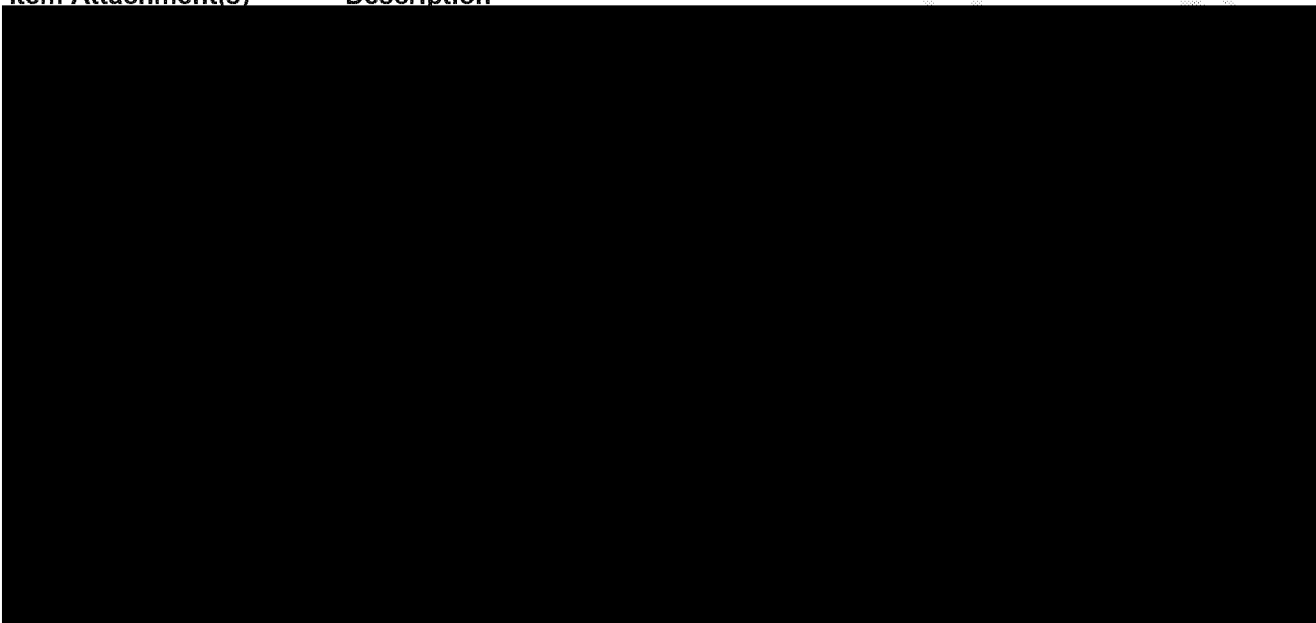
Contractual On
Dock Schedule
12- MAR- 2019

Required
Date
12- MAR- 2019

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0012

Item Part Number
0013 68A333812-2001

Description:

Vendor P/N:

Internal Order No: NC164623

Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price

Total Qty Ordered
1

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

1



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 13 of 52

Purchase Contract No: 1627148

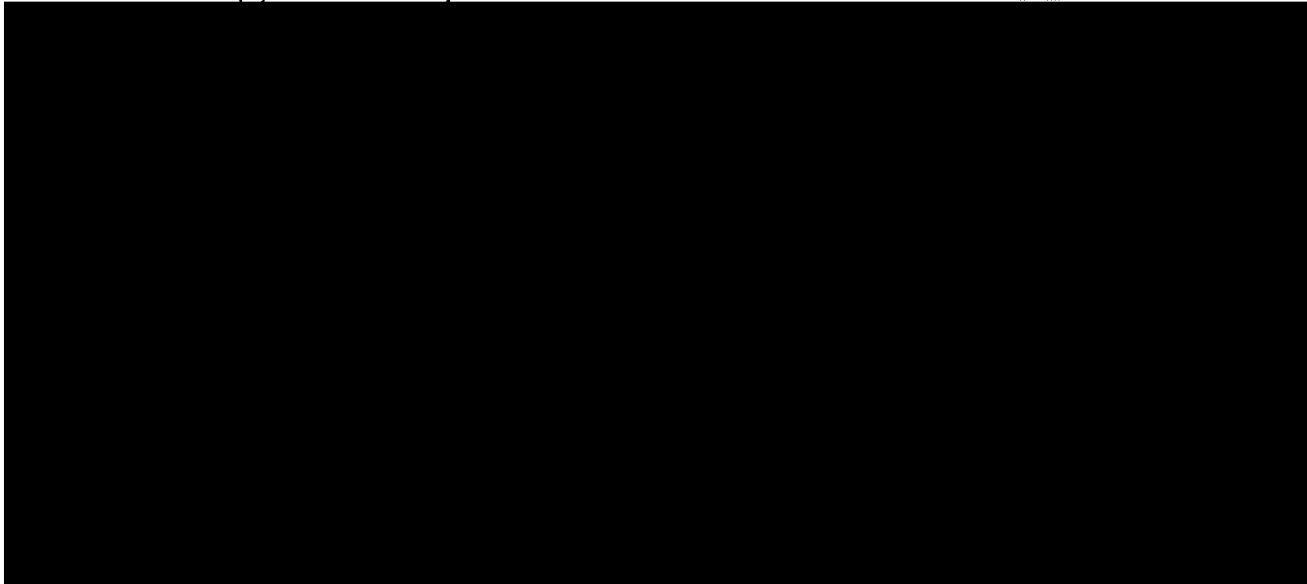
Purchase Contract Change No: 31 PC/PCC Date: 2022-09-15
PC Orig Date: 01-OCT-2018

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	16- APR- 2019	16- APR- 2019

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Routing: Carrier of your choice (FOB Destination Only)

Item Attachment(s) Description



End of Item: 0013

Item Part Number
0014 68A333302-5325

UM Ordered
EA

Unit Price

Description: [REDACTED]
Vendor P/N:
Internal Order No: NC185519
Issuing Loc: ST LOUIS

Total Qty Ordered
1

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
1

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	16- SEP- 2019	16- SEP- 2019

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US



The Boeing Company

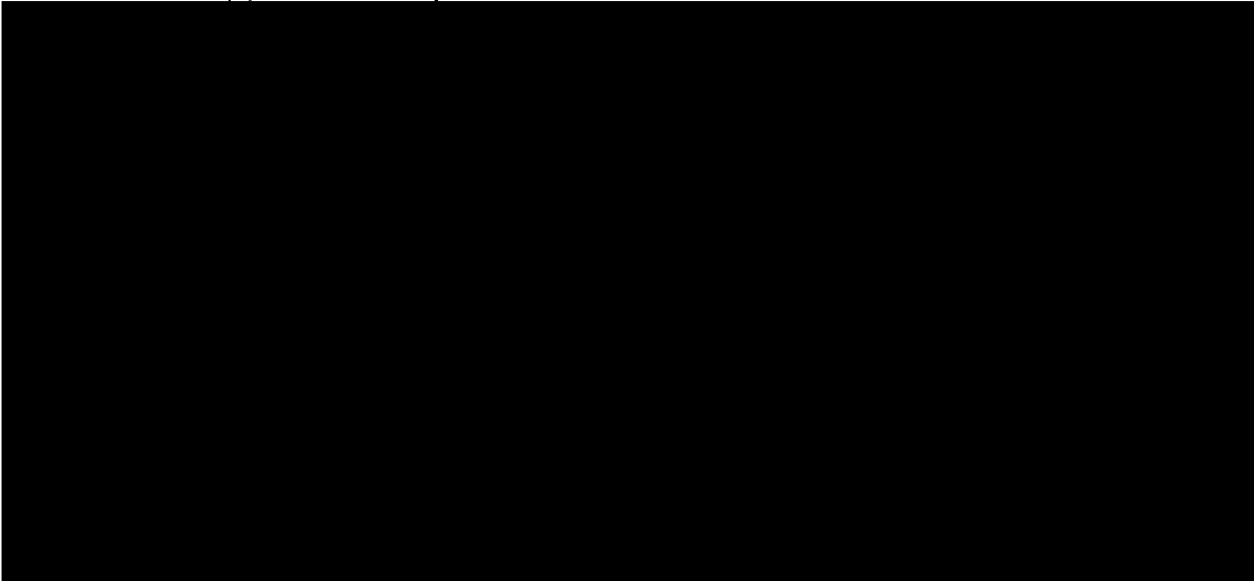
Purchase Contract/Purchase Contract Change

Page 14 of 52

Purchase Contract No: 1627148

Purchase Contract Change No: 31 PC/PCC Date: 2022-09-15
PC Orig Date: 01-OCT-2018

Item Attachment(s) Description



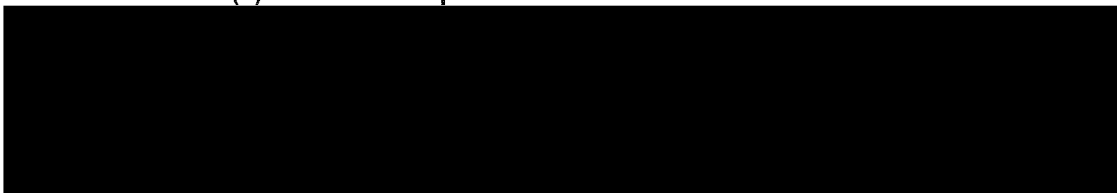
End of Item: 0014

Item	Part Number	UM Ordered	Unit Price
0015	68A333016-2031	EA	
Description:			Total Qty Ordered
Vendor P/N:			1
Internal Order No: NC170460			Item Ext Amount
Issuing Loc: ST LOUIS			
Customer Contract	Prime Contract	Customer Order	Priority Rating Qty
			1

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	10- JUN- 2019	10- JUN- 2019

Ship To:
BCWS
14150 MISSOURI BOTTOM ROAD
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 15 of 52

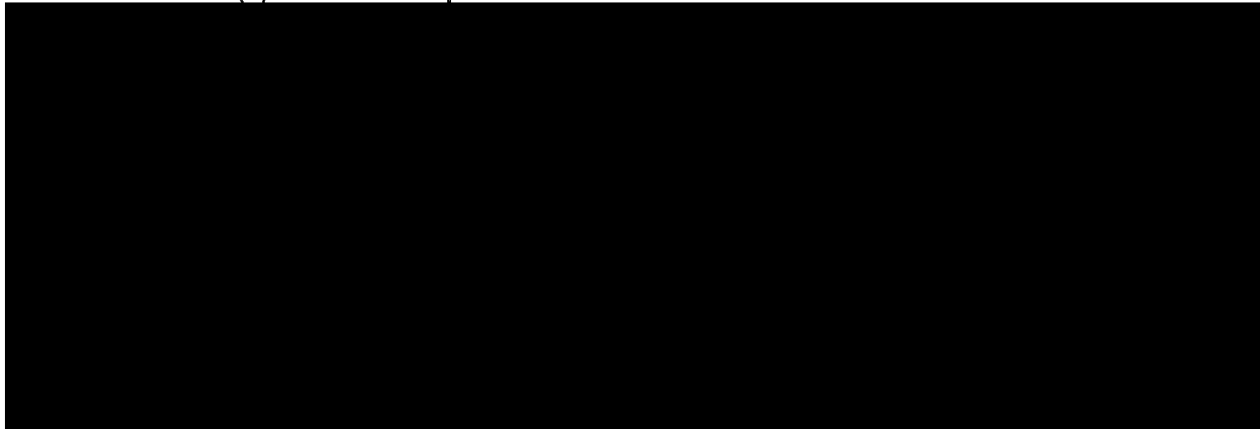
Purchase Contract No: 1627148

Purchase Contract Change No: 31

PC/PCC Date: 2022-09-15

PC Orig Date: 01-OCT-2018

Item Attachment(s) Description



End of Item: 0015

Item Part Number
0016 68A327144-2016E

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Internal Order No: NC187704
Issuing Loc: ST LOUIS

Total Qty Ordered
10

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
10

Quantity
Scheduled
10

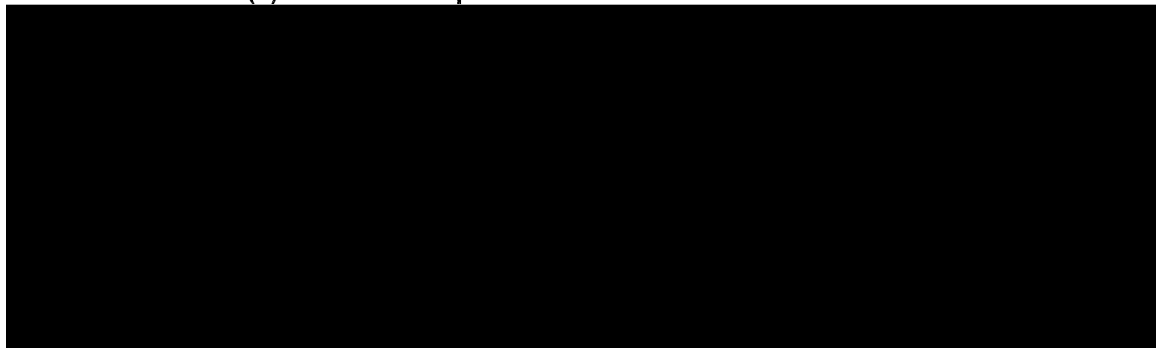
Contractual On
Dock Schedule
03- OCT- 2019

Required
Date
03- OCT- 2019

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

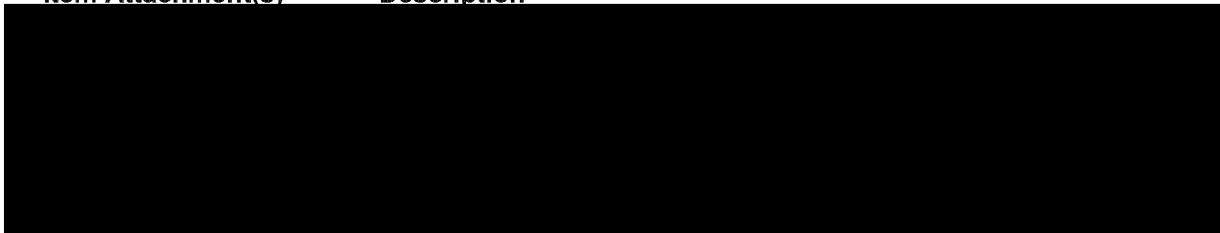
Purchase Contract/Purchase Contract Change

Page 16 of 52

Purchase Contract No: 1627148

Purchase Contract Change No: 31 PC/PCC Date: 2022-09-15
PC Orig Date: 01-OCT-2018

Item Attachment(s) Description



End of Item: 0016

Item Part Number
0017 68A210074-5021

UM Ordered
EA

Unit Price



Description:



Vendor P/N:

Internal Order No: NC206133

Issuing Loc: ST LOUIS

Total Qty Ordered

1

Item Ext Amount



Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
1



Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	11- MAR- 2020	11- MAR- 2020

Ship To:

BCWS
14150 MISSOURI BOTTOM ROAD
BRIDGETON MO 63044
US

Routing: Carrier of your choice (FOB Destination Only)

Item Attachment(s) Description





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 17 of 52

Purchase Contract No: 1627148

Purchase Contract Change No: 31 PC/PCC Date: 2022-09-15
PC Orig Date: 01-OCT-2018

Item Attachment(s) Description

End of Item: 0017

Item	Part Number	UM Ordered	Unit Price
0018	68A327014-2002A	EA	
Description:		Total Qty Ordered	
Vendor P/N:		1	
Internal Order No: NC210969		Item Ext Amount	
Issuing Loc: ST LOUIS			

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
1

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	27- APR- 2020	27- APR- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Routing: Carrier of your choice (FOB Destination Only)

Item Attachment(s) Description



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 18 of 52

Purchase Contract No: 1627148

Purchase Contract Change No: 31 PC/PCC Date: 2022-09-15
PC Orig Date: 01-OCT-2018

End of Item: 0018

Item	Part Number	UM Ordered	Unit Price
0019	68A231053-2002	EA	
Description:		Total Qty Ordered	
Vendor P/N:		1	
Internal Order No: NC196123		Item Ext Amount	
Issuing Loc: ST LOUIS			

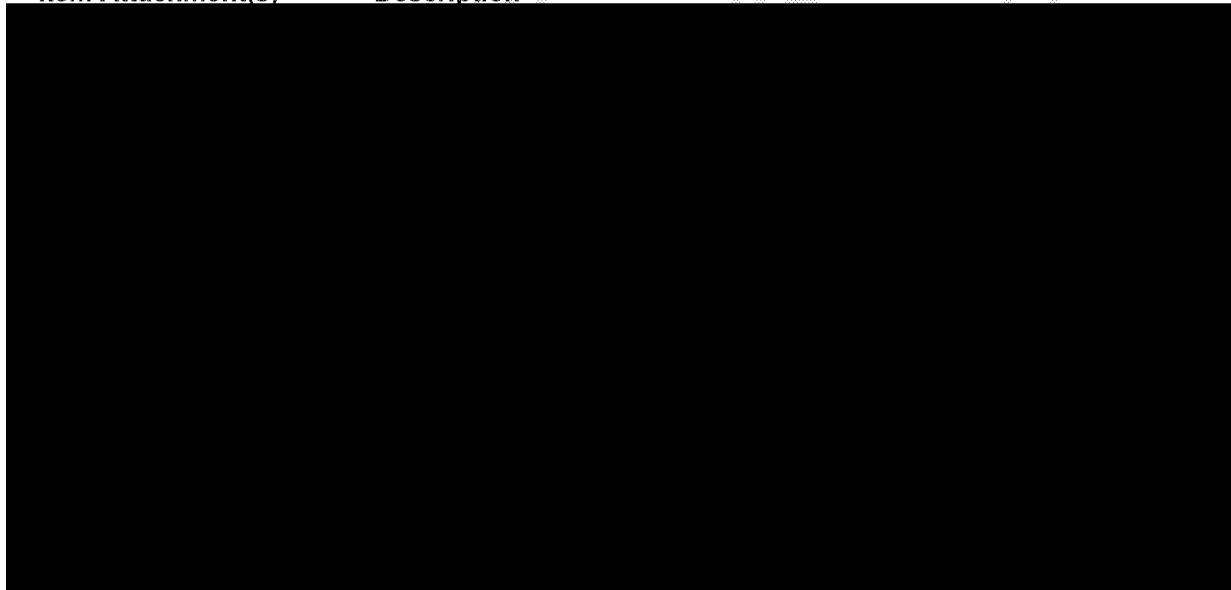
Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				1

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	31- JUL- 2020	22- JUL- 2020

Ship To:
BCWS
14150 MISSOURI BOTTOM ROAD
BRIDGETON MO 63044
US

Routing: Carrier of your choice (FOB Destination Only)

Item Attachment(s) Description



End of Item: 0019

Item	Part Number	UM Ordered	Unit Price
0020	68A333016-2031	EA	
Description:		Total Qty Ordered	
Vendor P/N:		1	



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 19 of 52

Purchase Contract No: 1627148

Purchase Contract Change No: 31 PC/PCC Date: 2022-09-15
PC Orig Date: 01-OCT-2018

Internal Order No: NC225615
Issuing Loc: ST LOUIS

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

1

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	19- AUG- 2020	19- AUG- 2020

Ship To:

BCWS
14150 MISSOURI BOTTOM ROAD
BRIDGETON MO 63044
US

Item Attachment(s) Description

End of Item: 0020

Item Part Number
0021 68A324109-2434

UM Ordered
EA

Unit Price

Description:
Vendor P/N:

Total Qty Ordered
3

Internal Order No: NC223576
Issuing Loc: ST LOUIS

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

3



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 20 of 52

Purchase Contract No: 1627148

Purchase Contract Change No: 31 PC/PCC Date: 2022-09-15
PC Orig Date: 01-OCT-2018

Quantity Scheduled	Contractual On Dock Schedule	Required Date
3	26- AUG- 2020	26- AUG- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Routing: Carrier of your choice (FOB Destination Only)

Item Attachment(s) Description



End of Item: 0021

Item Part Number
0022 68A333303-5013

UM Ordered
EA

Unit Price

Description: [REDACTED]
Vendor P/N:
Internal Order No: NC231493
Issuing Loc: ST LOUIS

Total Qty Ordered
1

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
1

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	14- OCT- 2020	25- SEP- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US



The Boeing Company

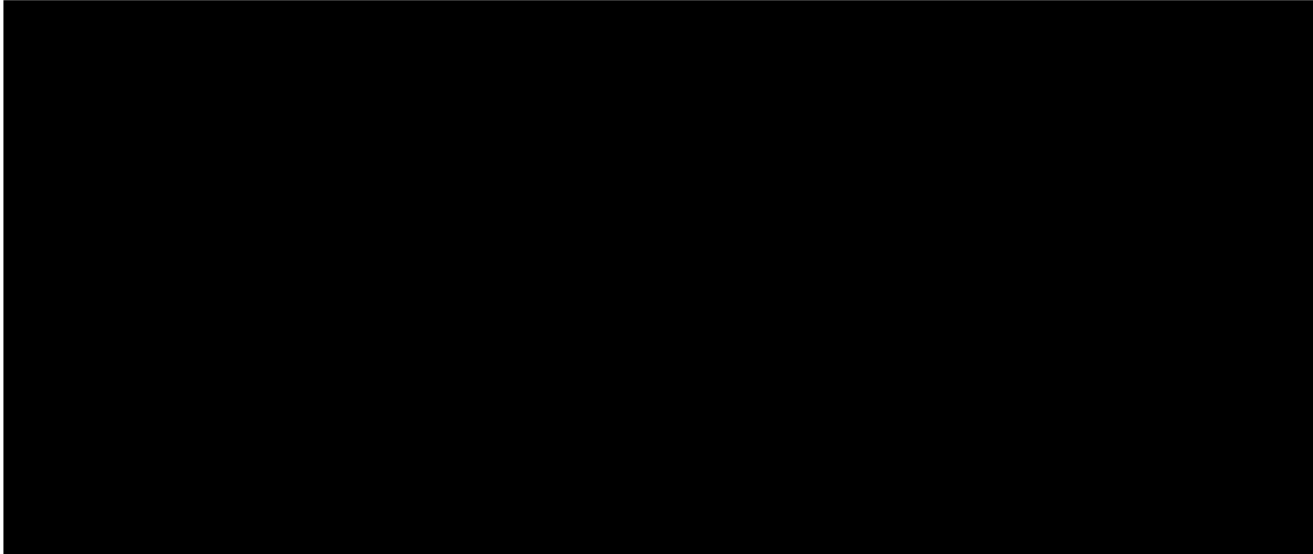
Purchase Contract/Purchase Contract Change

Page 21 of 52

Purchase Contract No: 1627148

Purchase Contract Change No: 31 PC/PCC Date: 2022-09-15
PC Orig Date: 01-OCT-2018

Item Attachment(s) Description



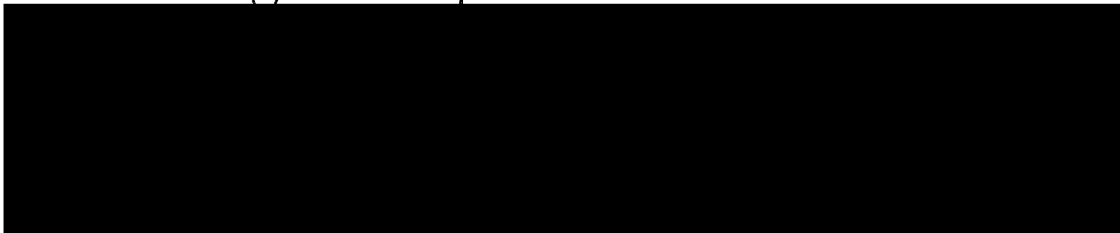
End of Item: 0022

Item	Part Number	UM Ordered	Unit Price
0023	68A333303-5013	EA	
Description:		Total Qty Ordered	
Vendor P/N:		1	
Internal Order No:		Item Ext Amount	
Issuing Loc:			
Customer Contract		Customer Order	Priority Rating
			Qty
			1

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	16- FEB- 2021	16- FEB- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

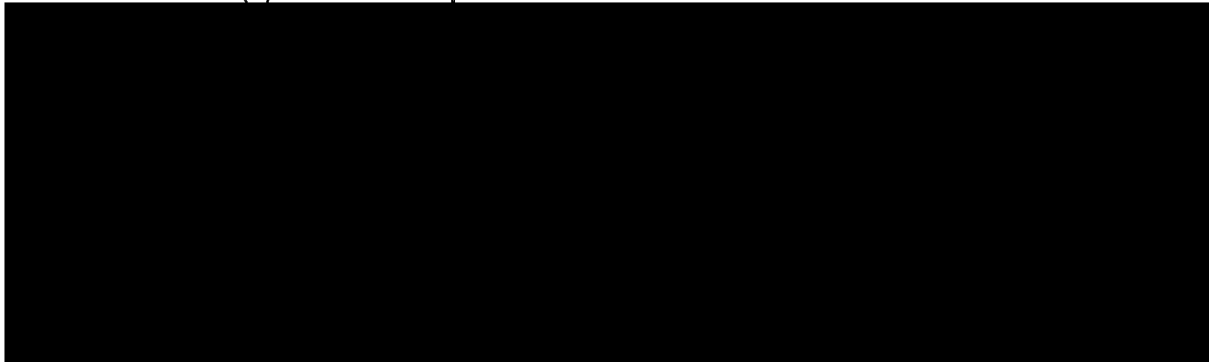
Purchase Contract/Purchase Contract Change

Page 22 of 52

Purchase Contract No: 1627148

Purchase Contract Change No: 31 PC/PCC Date: 2022-09-15
PC Orig Date: 01-OCT-2018

Item Attachment(s) Description



End of Item: 0023

Item Part Number
0024 68A333303-5013

Description: [Redacted]
Vendor P/N:
Internal Order No: NC245830
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price
[Redacted]
Total Qty Ordered
1

Item Ext Amount
[Redacted]

Customer Contract

Prime Contract

Customer Order

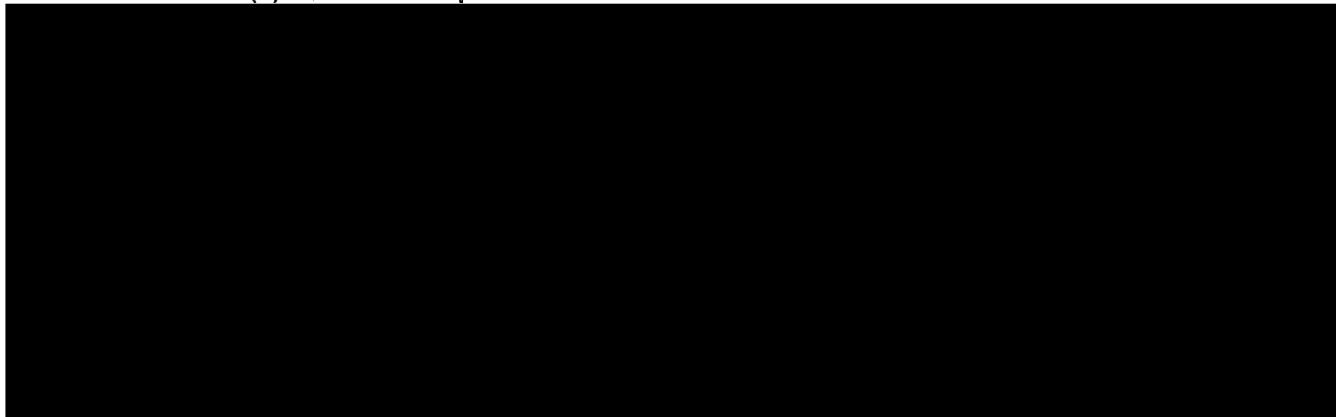
Priority
Rating

Qty
1

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	02- MAR- 2021	10- FEB- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

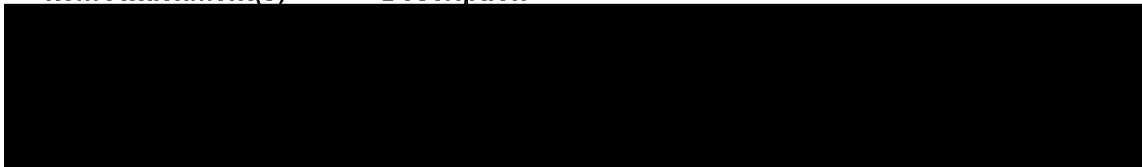
Purchase Contract/Purchase Contract Change

Page 23 of 52

Purchase Contract No: 1627148

Purchase Contract Change No: 31 PC/PCC Date: 2022-09-15
PC Orig Date: 01-OCT-2018

Item Attachment(s) Description



End of Item: 0024

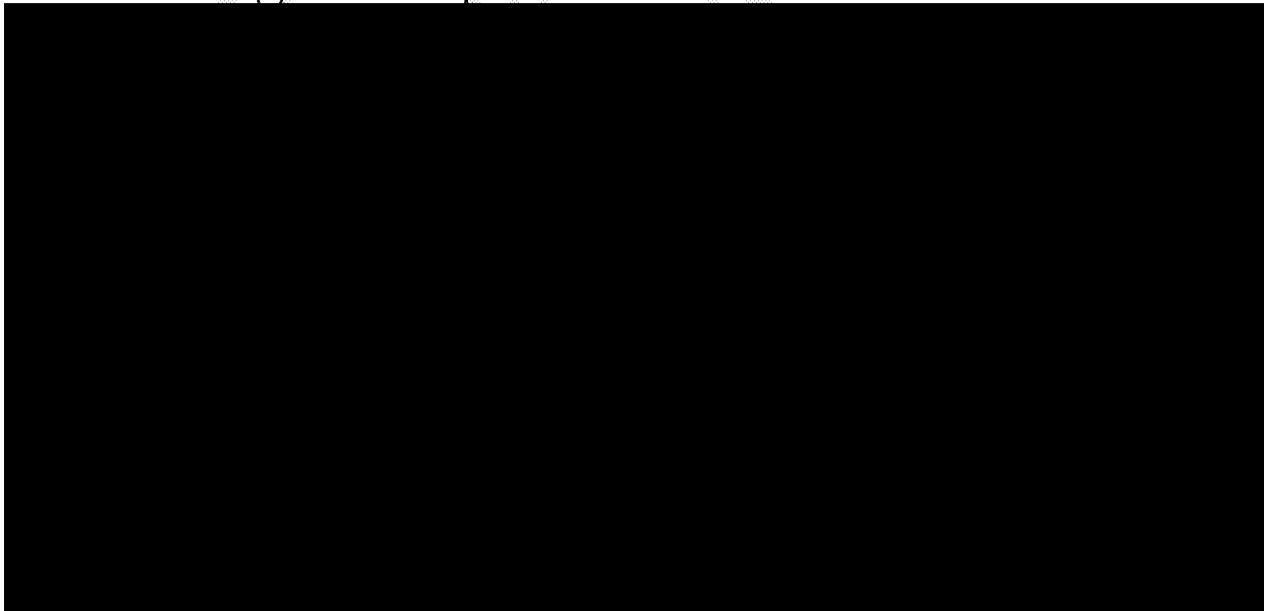
Item	Part Number	UM Ordered	Unit Price
0025	68A830637-2071	EA	
Description:		Total Qty Ordered	
Vendor P/N:		3	
Internal Order No: NC247354		Item Ext Amount	
Issuing Loc: ST LOUIS			

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				3

Quantity Scheduled	Contractual On Dock Schedule	Required Date
3	02- MAR- 2021	11- FEB- 2021

Ship To:
BCWS
14150 MISSOURI BOTTOM ROAD
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 24 of 52

Purchase Contract No: 1627148

Purchase Contract Change No: 31 PC/PCC Date: 2022-09-15
PC Orig Date: 01-OCT-2018

End of Item: 0025

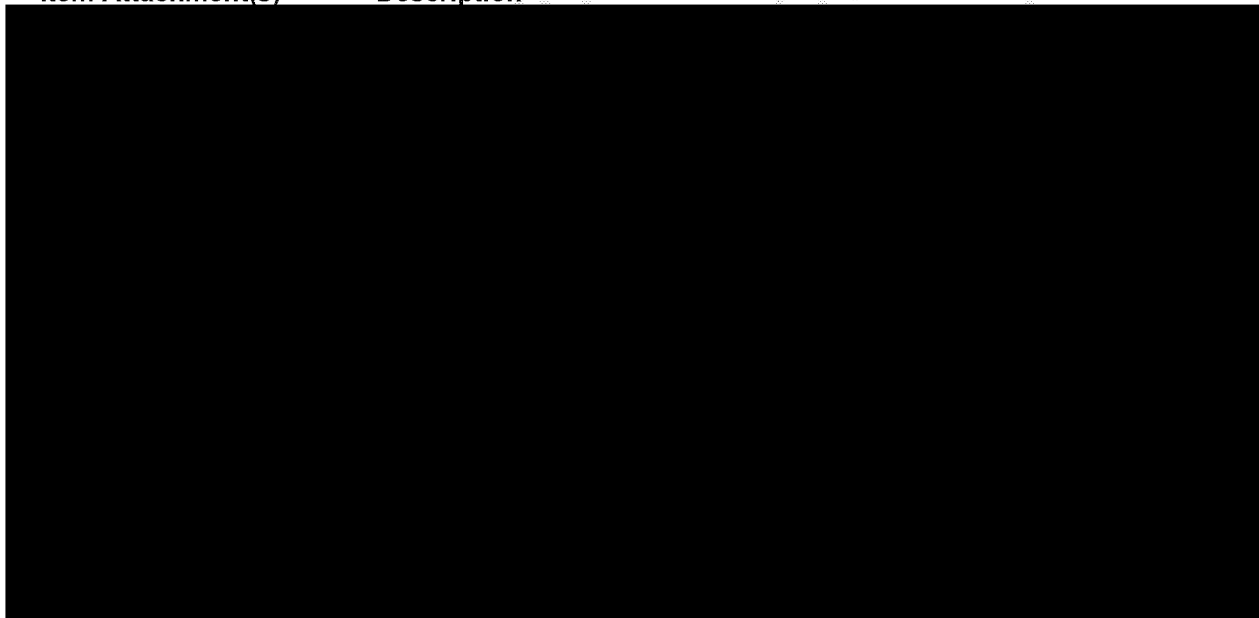
Item	Part Number	UM Ordered	Unit Price
0026	68A830637-2179	EA	
Description:		Total Qty Ordered	
Vendor P/N:		5	
Internal Order No: NC247215		Item Ext Amount	
Issuing Loc: ST LOUIS			

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				5

Quantity Scheduled	Contractual On Dock Schedule	Required Date
5	02- MAR- 2021	11- FEB- 2021

Ship To:
BCWS
14150 MISSOURI BOTTOM ROAD
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0026

Item	Part Number	UM Ordered	Unit Price
0027	68A830637-2165	EA	
Description:		Total Qty Ordered	
Vendor P/N:		6	



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 25 of 52

Purchase Contract No: 1627148

Purchase Contract Change No: 31 PC/PCC Date: 2022-09-15
PC Orig Date: 01-OCT-2018

Internal Order No: NC260810
Issuing Loc: ST LOUIS

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

6

Quantity
Scheduled
6

Contractual On
Dock Schedule
28- MAY- 2021

Required
Date
28- MAY- 2021

Ship To:

BCWS

14150 MISSOURI BOTTOM ROAD

BRIDGETON

US

MO 63044

Item Attachment(s)

Description

End of Item: 0027

Item Part Number
0028 68A830748-5009

UM Ordered
EA

Unit Price

Description:

Vendor P/N:

Internal Order No: NC265209

Issuing Loc: ST LOUIS

Total Qty Ordered

1

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 26 of 52

Purchase Contract No: 1627148

Purchase Contract Change No: 31 PC/PCC Date: 2022-09-15
PC Orig Date: 01-OCT-2018

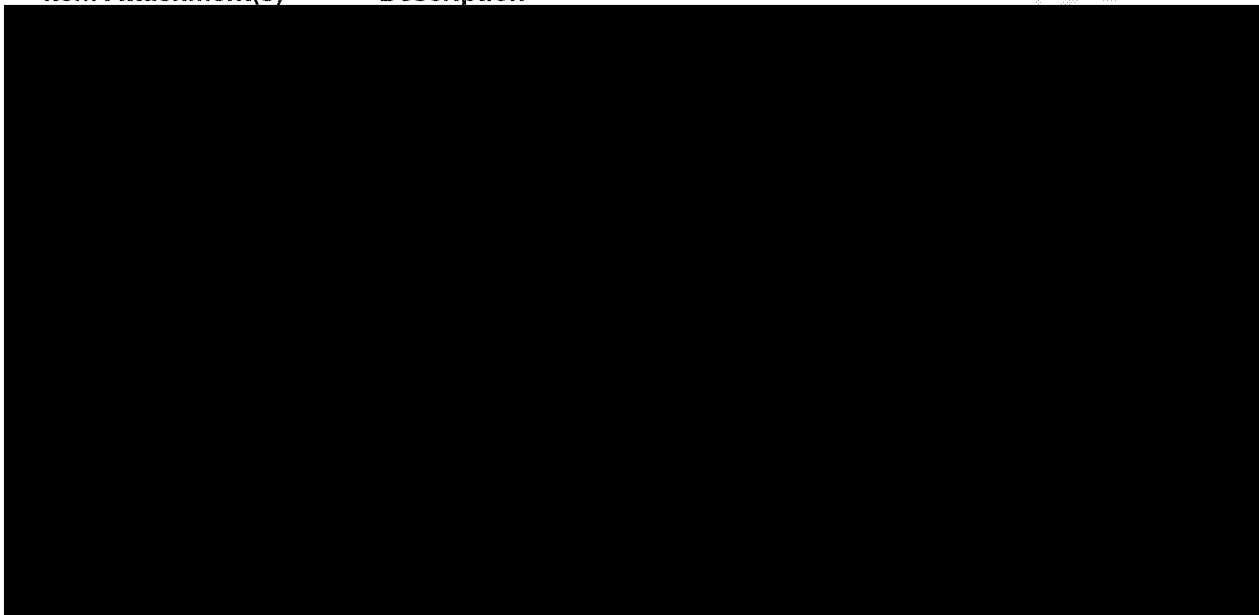
[REDACTED]

1

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	28- JUL- 2021	08- JUL- 2021

Ship To:
BCWS
14150 MISSOURI BOTTOM ROAD
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0028

Item Part Number
0029 68A360195-2005

UM Ordered
EA

Unit Price

Description:

Vendor P/N:

Internal Order No: NC275198

Issuing Loc: ST LOUIS

Total Qty Ordered

1

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

1

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	07- SEP- 2021	07- SEP- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US



The Boeing Company

Purchase Contract/Purchase Contract Change

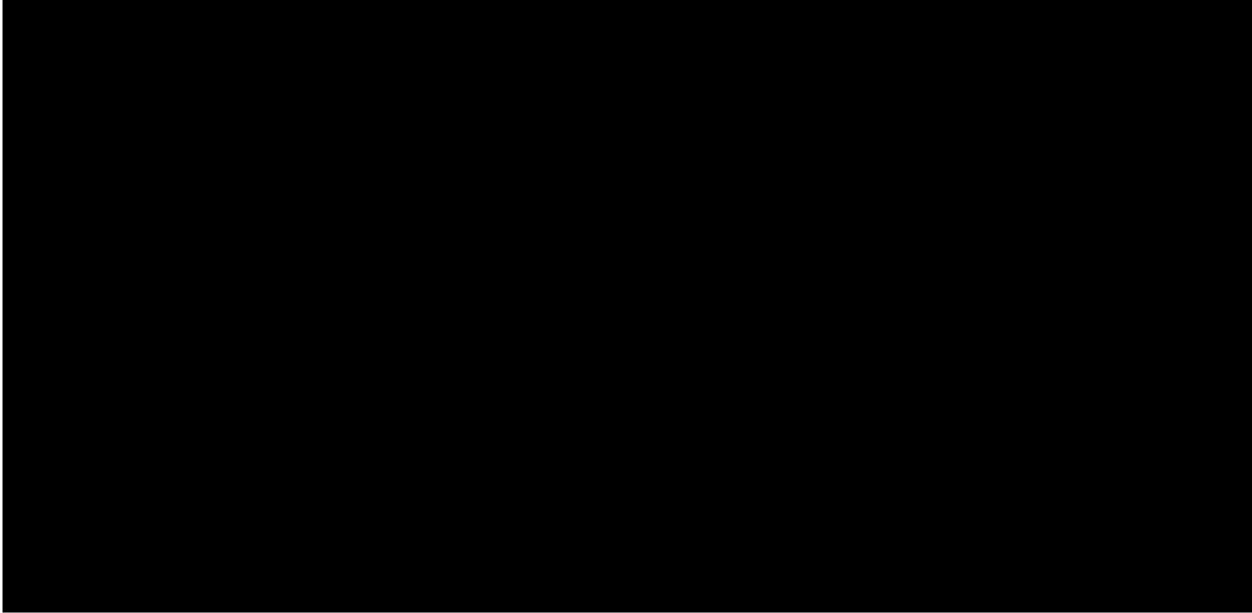
Page 27 of 52

Purchase Contract No: 1627148

Purchase Contract Change No: 31 PC/PCC Date: 2022-09-15
PC Orig Date: 01-OCT-2018

Routing: Carrier of your choice (FOB Destination Only)

Item Attachment(s) Description



End of Item: 0029

Item	Part Number	UM Ordered	Unit Price
0030	68A360195-2005	EA	
Description:			Total Qty Ordered
Vendor P/N:			1
Internal Order No: NC274223			Item Ext Amount
Issuing Loc: ST LOUIS			

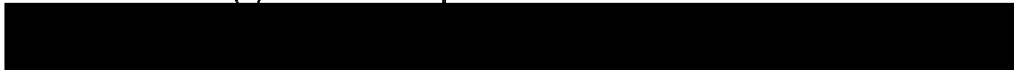
Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				1

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	30- SEP- 2021	02- SEP- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Routing: Carrier of your choice (FOB Destination Only)

Item Attachment(s) Description





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 28 of 52

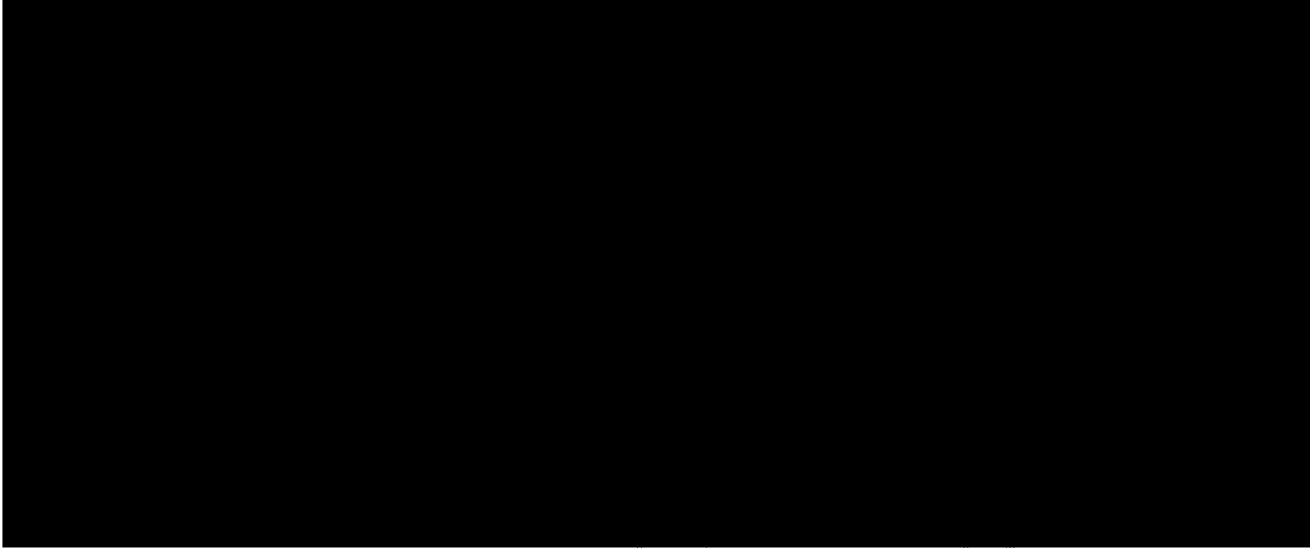
Purchase Contract No: 1627148

Purchase Contract Change No: 31

PC/PCC Date: 2022-09-15

PC Orig Date: 01-OCT-2018

Item Attachment(s) Description



End of Item: 0030

Item Part Number
0031 68A360195-2005

Description: [REDACTED]
Vendor P/N:
Internal Order No: NC277578
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price
[REDACTED]
Total Qty Ordered
1

Item Ext Amount
[REDACTED]

Customer Contract

Prime Contract

Customer Order

Priority
Rating

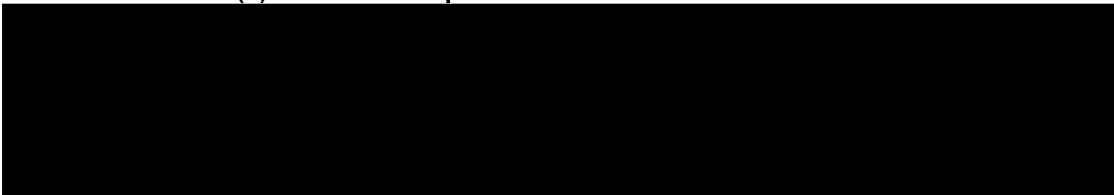
Qty
1

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	21- SEP- 2021	21- SEP- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Routing: Carrier of your choice (FOB Destination Only)

Item Attachment(s) Description





The Boeing Company

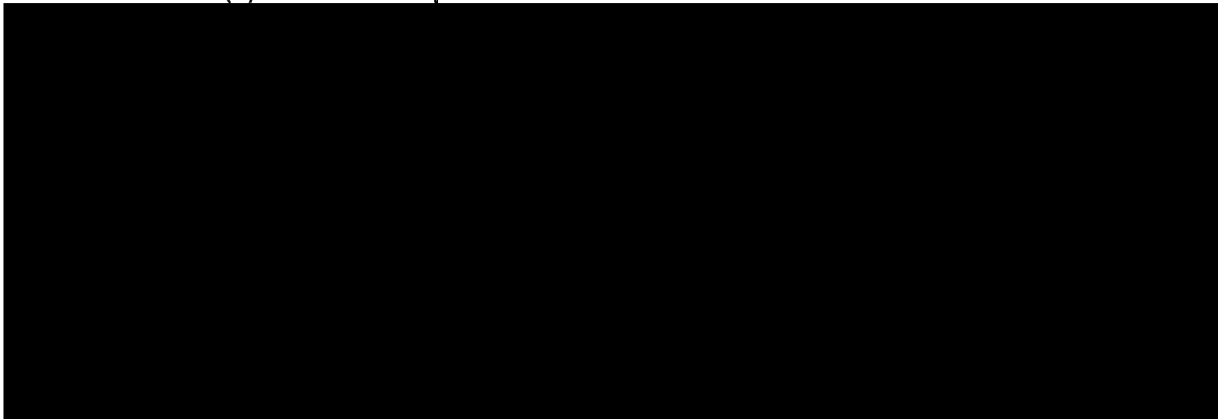
Purchase Contract/Purchase Contract Change

Page 29 of 52

Purchase Contract No: 1627148

Purchase Contract Change No: 31 PC/PCC Date: 2022-09-15
PC Orig Date: 01-OCT-2018

Item Attachment(s) Description



End of Item: 0031

Item Part Number
0032 68A360195-2005

UM Ordered
EA

Unit Price

Description: [REDACTED]
Vendor P/N: [REDACTED]
Internal Order No: NC279293
Issuing Loc: ST LOUIS

Total Qty Ordered
1

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

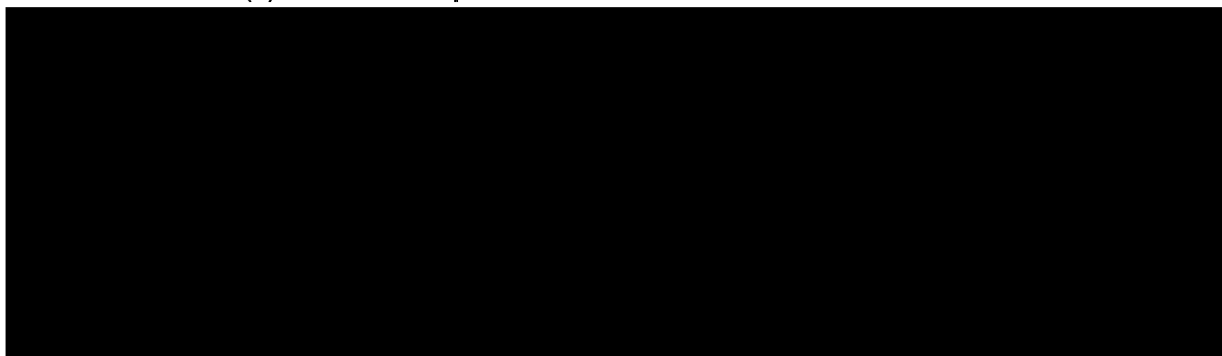
Priority
Rating

Qty
1

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	13- OCT- 2021	13- OCT- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

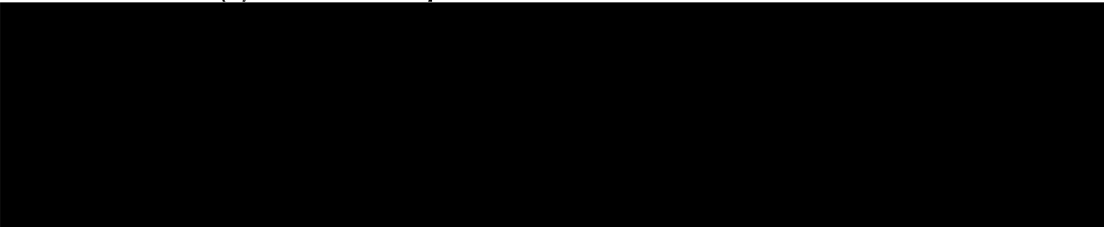
Purchase Contract/Purchase Contract Change

Page 30 of 52

Purchase Contract No: 1627148

Purchase Contract Change No: 31 PC/PCC Date: 2022-09-15
PC Orig Date: 01-OCT-2018

Item Attachment(s) Description



End of Item: 0032

Item Part Number
0033 68A333016-2031

UM Ordered
EA

Unit Price

Description:

Vendor P/N:

Internal Order No: NC291509

Issuing Loc: ST LOUIS

Total Qty Ordered
1

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
1

Quantity
Scheduled
1

Contractual On
Dock Schedule
14- JAN- 2022

Required
Date
05- JAN- 2022

Ship To:

BCWS

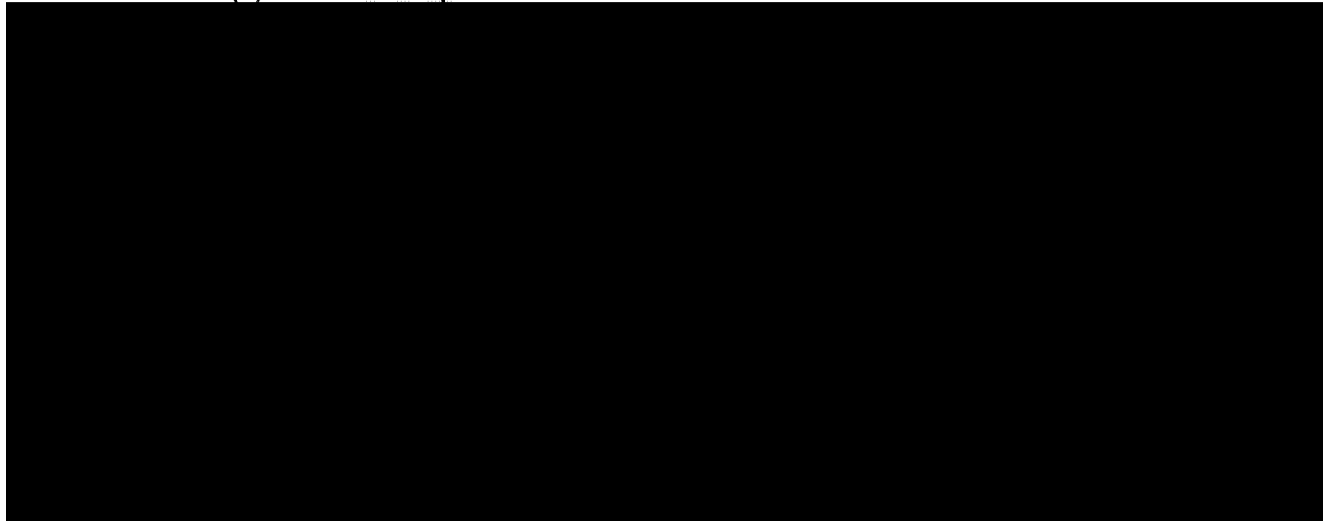
14150 MISSOURI BOTTOM ROAD

BRIDGETON

US

MO 63044

Item Attachment(s) Description





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 31 of 52

Purchase Contract No: 1627148

Purchase Contract Change No: 31 PC/PCC Date: 2022-09-15
PC Orig Date: 01-OCT-2018

Item Attachment(s) Description

End of Item: 0033

Item	Part Number	UM Ordered	Unit Price
0034	68A332067-2012	EA	
Description:		Total Qty Ordered	
Vendor P/N:		3	
Internal Order No: NC294390		Item Ext Amount	
Issuing Loc: ST LOUIS			

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				3

Quantity Scheduled	Contractual On Dock Schedule	Required Date
3	02- FEB- 2022	02- FEB- 2022

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 32 of 52

Purchase Contract No: 1627148

Purchase Contract Change No: 31 PC/PCC Date: 2022-09-15
PC Orig Date: 01-OCT-2018

End of Item: 0034 -----

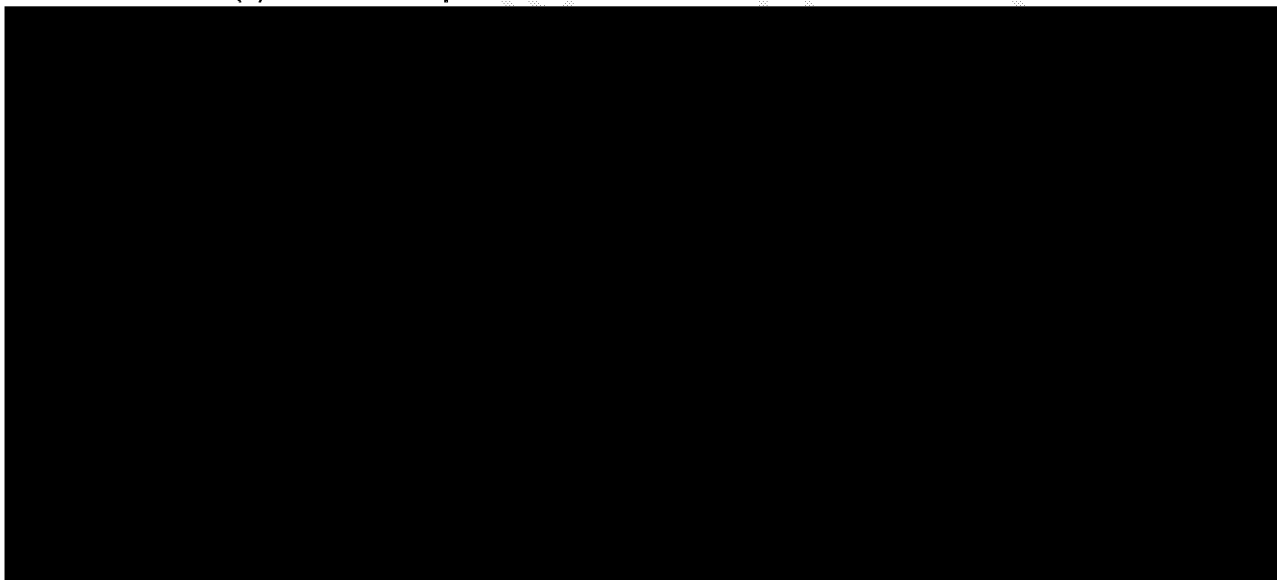
Item	Part Number	UM Ordered	Unit Price
0035	68A333302-5325	EA	
Description:		Total Qty Ordered	
Vendor P/N:		1	
Internal Order No: NC292243		Item Ext Amount	
Issuing Loc: ST LOUIS			

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				1

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	13- JAN- 2022	13- JAN- 2022

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0035 -----

Item	Part Number	UM Ordered	Unit Price
0036	68A331168-5030	EA	
Description:		Total Qty Ordered	
Vendor P/N:		1	
Internal Order No: NC295430			



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 33 of 52

Purchase Contract No: 1627148

Purchase Contract Change No: 31 PC/PCC Date: 2022-09-15
PC Orig Date: 01-OCT-2018

Issuing Loc: ST LOUIS

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

1

Quantity
Scheduled
1

Contractual On
Dock Schedule
14- FEB- 2022

Required
Date
14- FEB- 2022

Ship To:

BCWS
14150 MISSOURI BOTTOM ROAD
BRIDGETON MO 63044
US

Routing: Carrier of your choice (FOB Destination Only)

Item Attachment(s)

Description

End of Item: 0036

Item Part Number
0037 68A360195-2005

UM Ordered
EA

Unit Price

Description:
Vendor P/N:

Total Qty Ordered
1

Internal Order No: NC292179
Issuing Loc: ST LOUIS

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 34 of 52

Purchase Contract No: 1627148

Purchase Contract Change No: 31 PC/PCC Date: 2022-09-15
PC Orig Date: 01-OCT-2018

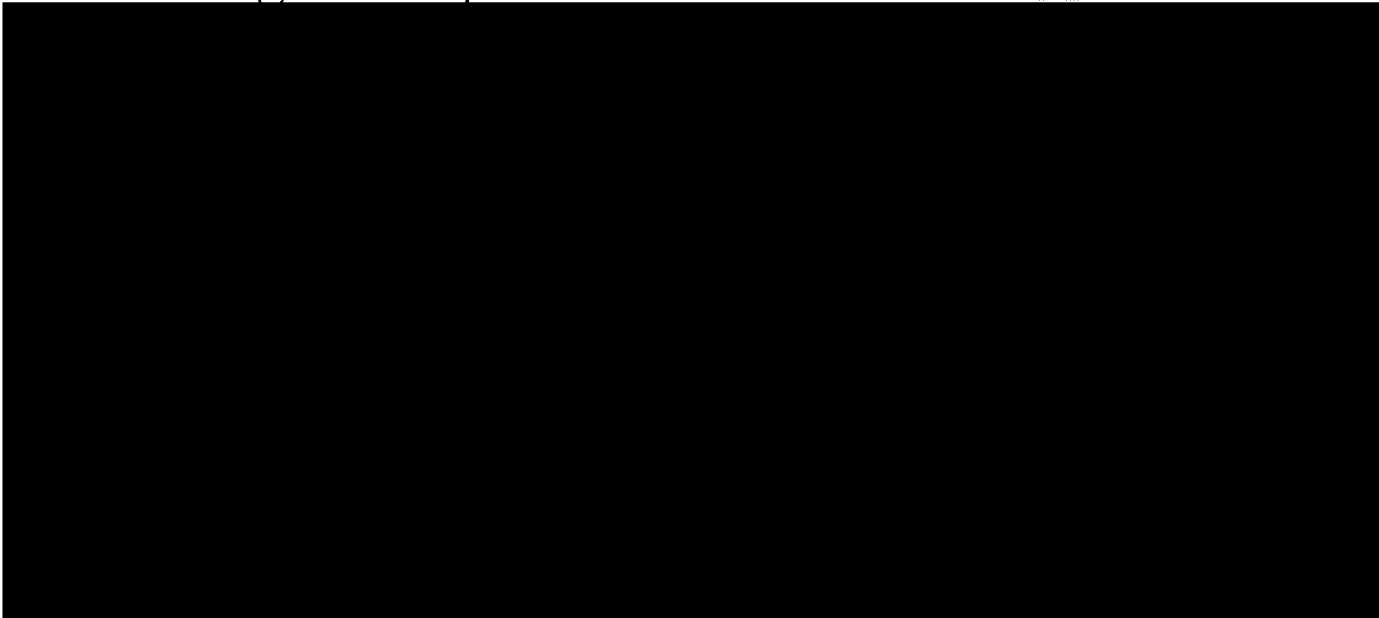


1

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	13- JAN- 2022	13- JAN- 2022

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0037

Item 0038 Part Number 68A231053-2001

UM Ordered EA

Unit Price

Description:

Vendor P/N:

Internal Order No: NC274306

Issuing Loc: ST LOUIS

Total Qty Ordered

1

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority Rating

Qty



Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	01- JUN- 2022	25- APR- 2022

Ship To:
BCWS
14150 MISSOURI BOTTOM ROAD
BRIDGETON MO 63044
US



The Boeing Company

Purchase Contract/Purchase Contract Change

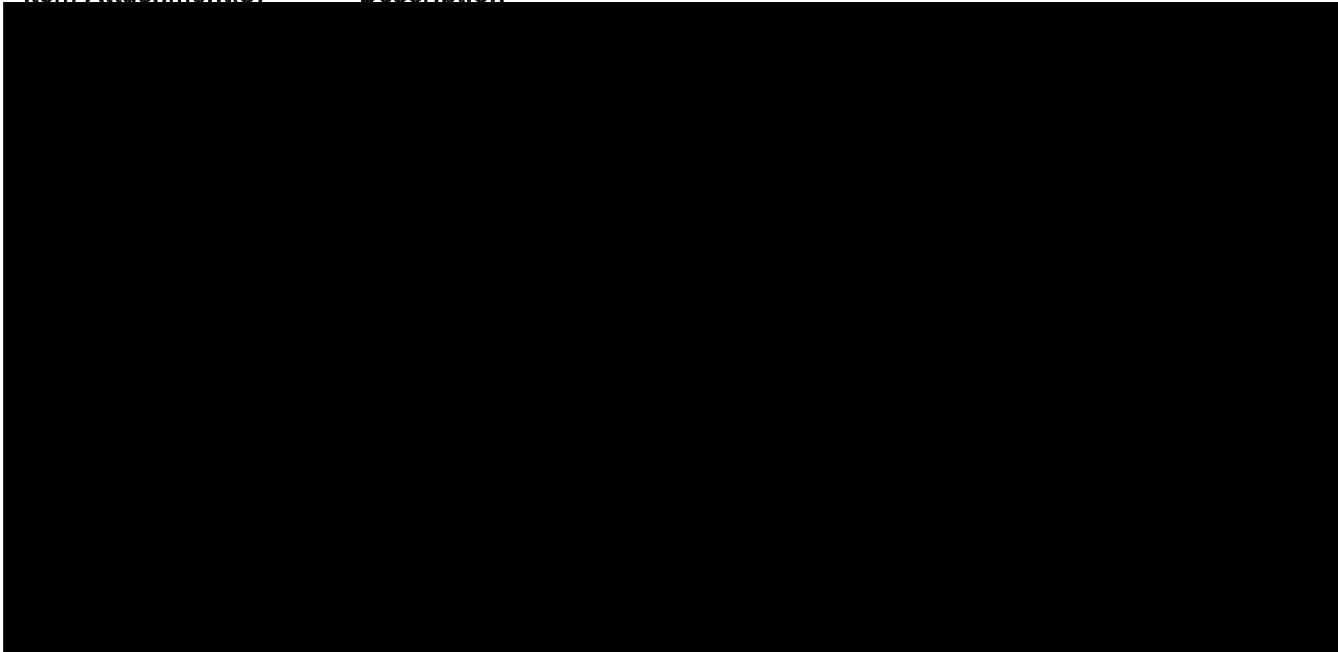
Page 35 of 52

Purchase Contract No: 1627148

Purchase Contract Change No: 31 PC/PCC Date: 2022-09-15
PC Orig Date: 01-OCT-2018

Routing: Carrier of your choice (FOB Destination Only)
Mark for: NCR274306W

Item Attachment(s) Description



End of Item: 0038

Item	Part Number	UM Ordered	Unit Price
0039	68A333327-2015B	EA	
Description:			Total Qty Ordered
Vendor P/N:			1
Internal Order No: NC305258			Item Ext Amount
Issuing Loc: ST LOUIS			

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				1

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	04- NOV- 2022	04- NOV- 2022

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Routing: Carrier of your choice (FOB Destination Only)
Mark for: NCR305258W



The Boeing Company

Purchase Contract/Purchase Contract Change

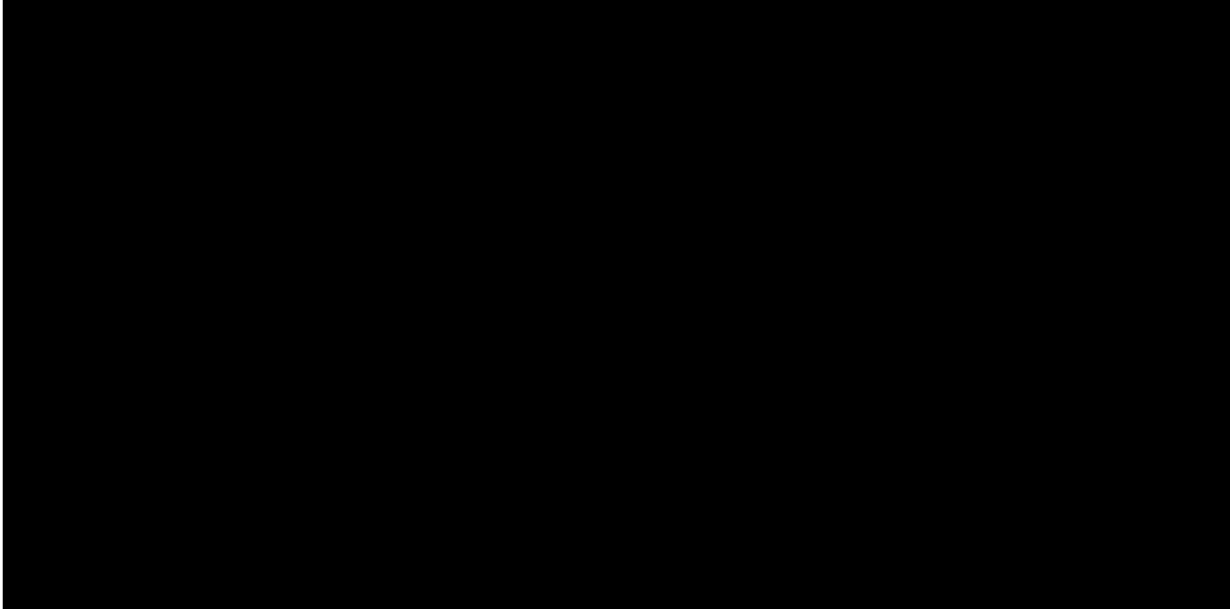
Page 36 of 52

Purchase Contract No: 1627148

Purchase Contract Change No: 31

PC/PCC Date: 2022-09-15
PC Orig Date: 01-OCT-2018

Item Attachment(s) Description



End of Item: 0039

Item	Part Number	UM Ordered	Unit Price
0040	68A360195-2007	EA	
Description:			Total Qty Ordered
Vendor P/N:			1
Internal Order No: NC318539			Item Ext Amount
Issuing Loc: ST LOUIS			

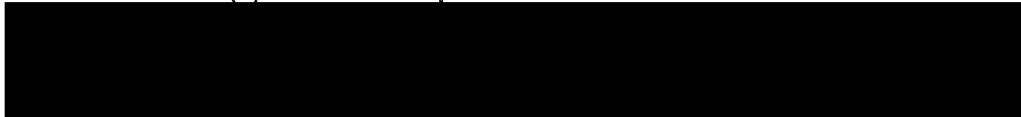
Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				1

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	02- NOV- 2022	02- NOV- 2022

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Routing: Carrier of your choice (FOB Destination Only)
Mark for: NCR318539W

Item Attachment(s) Description





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 37 of 52

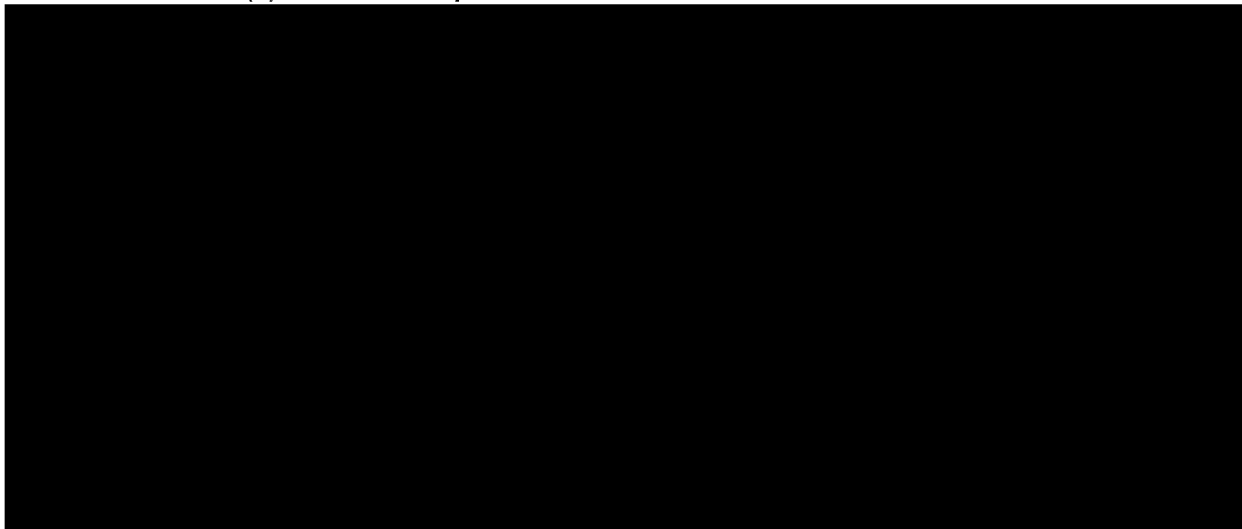
Purchase Contract No: 1627148

Purchase Contract Change No: 31

PC/PCC Date: 2022-09-15

PC Orig Date: 01-OCT-2018

Item Attachment(s) Description



End of Item: 0040

Item Part Number
0041 68A360195-2007

UM Ordered
EA

Unit Price

Description: [REDACTED]
Vendor P/N:
Internal Order No: NC318656
Issuing Loc: ST LOUIS

Total Qty Ordered
1

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
1

Quantity
Scheduled
1

Contractual On
Dock Schedule
02- NOV- 2022

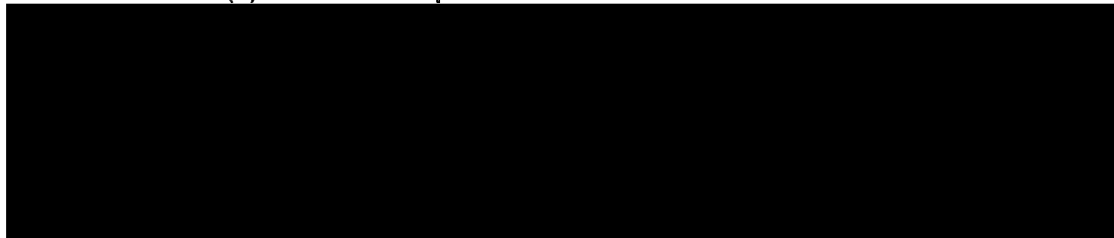
Required
Date
02- NOV- 2022

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Mark for: NCR318656W

Item Attachment(s) Description





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 38 of 52

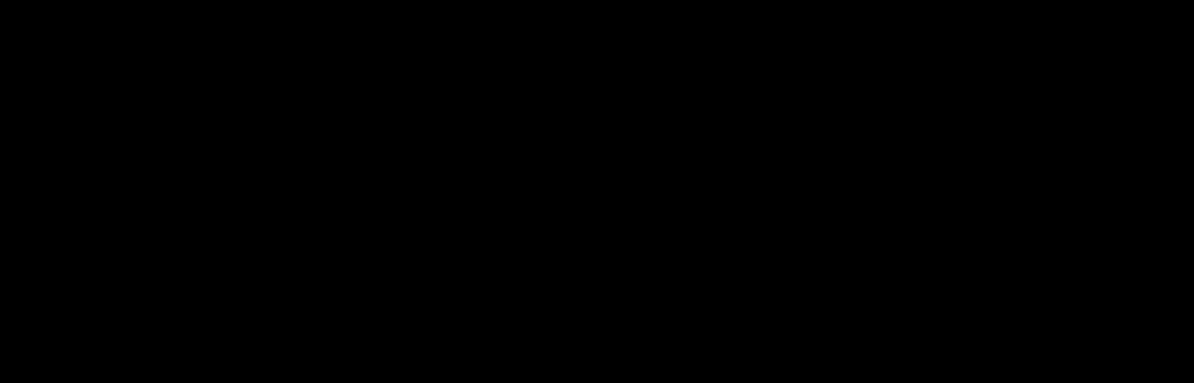
Purchase Contract No: 1627148

Purchase Contract Change No: 31

PC/PCC Date: 2022-09-15

PC Orig Date: 01-OCT-2018

Item Attachment(s) Description



End of Item: 0041

Item 0042 Part Number 68A360195-2007

UM Ordered EA

Unit Price

Description:

Vendor P/N:

Internal Order No: NC322221

Issuing Loc: ST LOUIS

Total Qty Ordered

1

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority Rating

Qty

1

Quantity Scheduled
1

Contractual On Dock Schedule
02- NOV- 2022

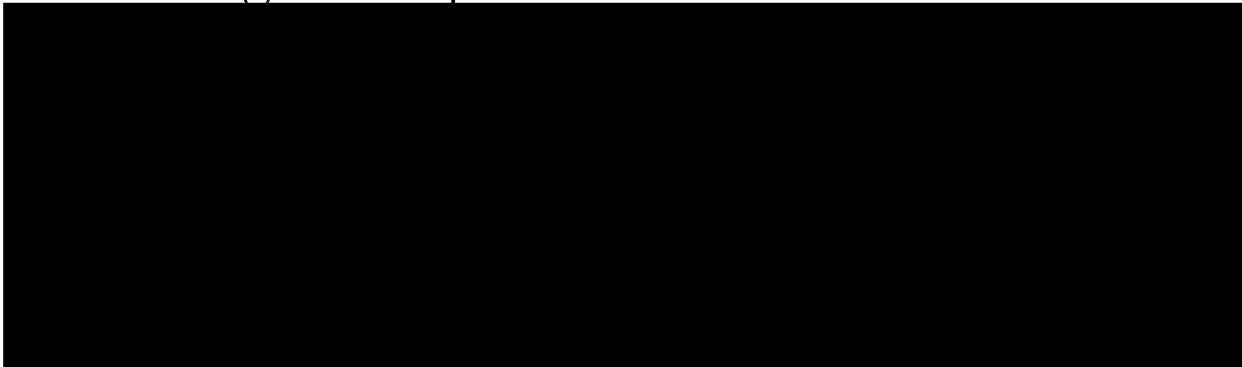
Required Date
02- NOV- 2022

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Mark for: NCR322221W

Item Attachment(s) Description





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 39 of 52

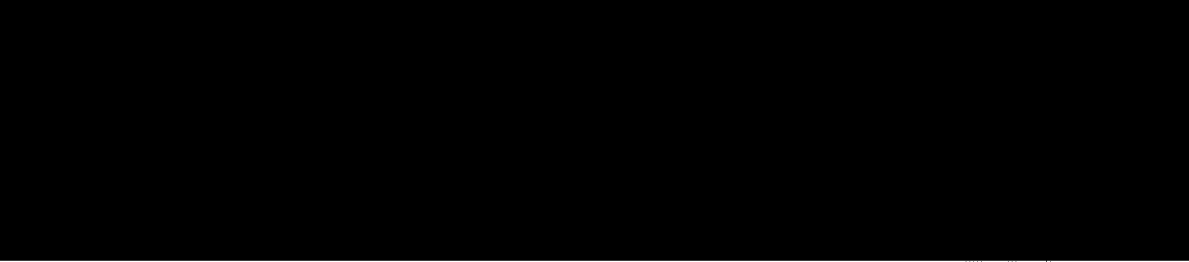
Purchase Contract No: 1627148

Purchase Contract Change No: 31

PC/PCC Date: 2022-09-15

PC Orig Date: 01-OCT-2018

Item Attachment(s) Description



End of Item: 0042

Item 0043 Part Number 68A360195-2007

UM Ordered EA

Unit Price

Description:

Vendor P/N:

Internal Order No: NC322230

Issuing Loc: ST LOUIS

Total Qty Ordered
1

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
1

Quantity
Scheduled
1

Contractual On
Dock Schedule
02- NOV- 2022

Required
Date
02- NOV- 2022

Ship To:

THE BOEING COMPANY

1 DAVIDSON LOGISTICS DRIVE

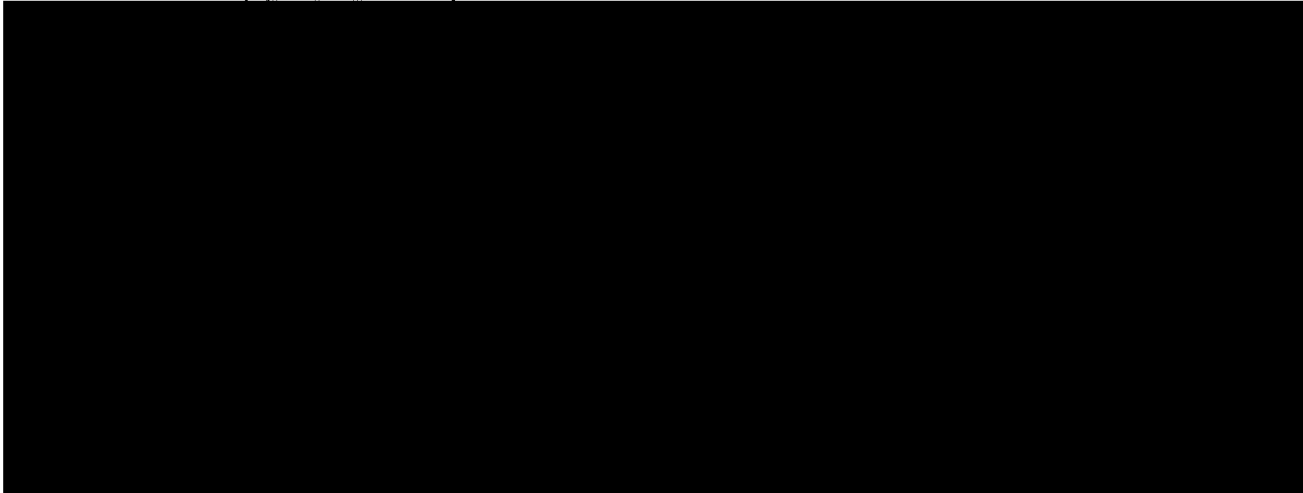
BRIDGETON

US

MO 63044

Mark for: NCR322230W

Item Attachment(s) Description





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 40 of 52

Purchase Contract No: 1627148

Purchase Contract Change No: 31 PC/PCC Date: 2022-09-15
PC Orig Date: 01-OCT-2018

Item Attachment(s) Description



End of Item: 0043

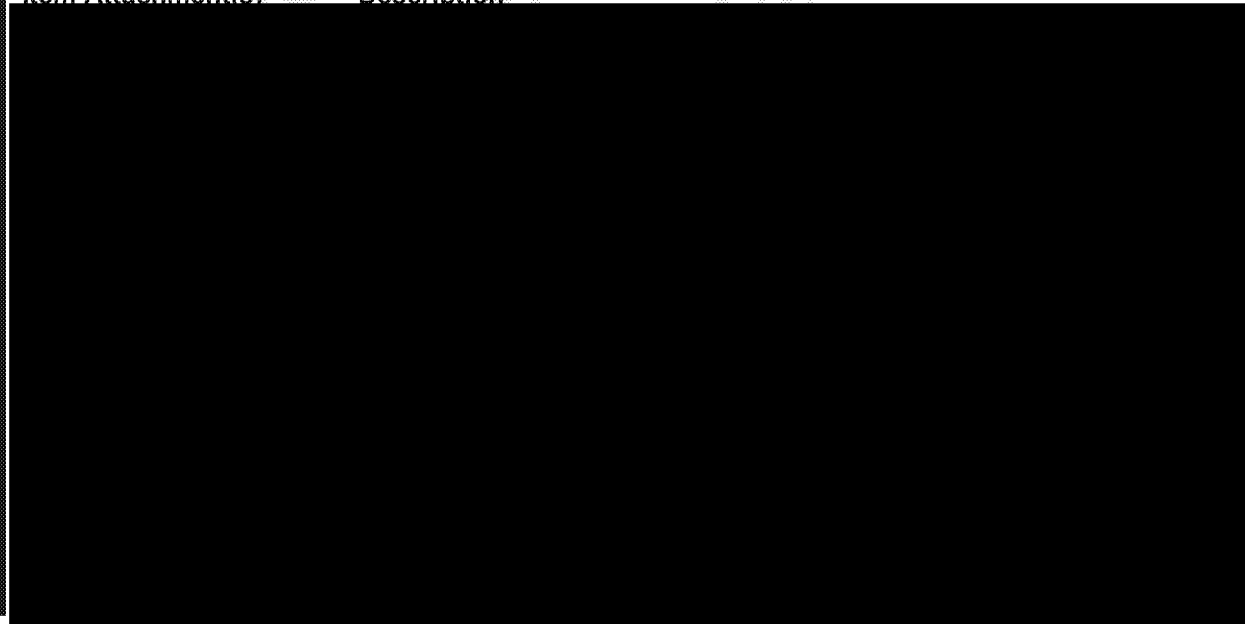
Item	Part Number	UM Ordered	Unit Price
0044	68A336203-2001E	EA	
Description:		Total Qty Ordered	
Vendor P/N:		1	
Internal Order No: NCR32110		Item Ext Amount	
Issuing Loc: ST LOUIS			

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				1

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	14- NOV- 2022	14- NOV- 2022

Ship To:
BCWS
14150 MISSOURI BOTTOM ROAD
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

Purchase Contract/Purchase Contract Change

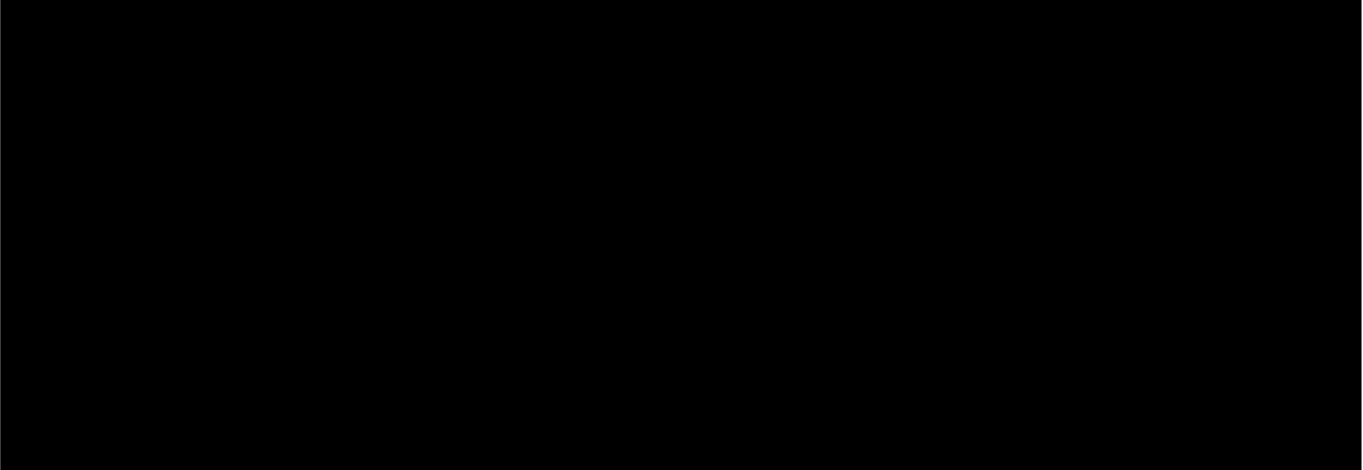
Page 41 of 52

Purchase Contract No: 1627148

Purchase Contract Change No: 31 PC/PCC Date: 2022-09-15
PC Orig Date: 01-OCT-2018

End of Item: 0044 ----- Line Item Was Updated

PC Attachment(s) Description



Terms and conditions clauses applicable to this Purchase Contract, including Purchase Contract changes, are incorporated herein by reference and can be found at <http://www.boeingsuppliers.com/terms.html>. Unless indicated elsewhere in this Purchase Contract, the version of each incorporated clause applicable to this Purchase Contract is the latest dated version of each clause in effect on the date of the original Purchase contract (Purchase Contract Change No: 00) included on the front page thereof. Unless indicated elsewhere in a subsequent Purchase Contract Change(s), clauses added via such Purchase Contract Change(s) shall be the version of the clause in effect on the date of such Purchase Contract Change(s). Referenced attachments are incorporated herein by reference.

Electronic Acknowledgment
Exostar Acknowledgment Required



Purchase Contract/Purchase Contract Change

Purchase Contract No: 1627148

Purchase Contract Change No: 31 PC/PCC Date: 2022-09-15
PC Orig Date: 01-OCT-2018

PC Attachment(s)

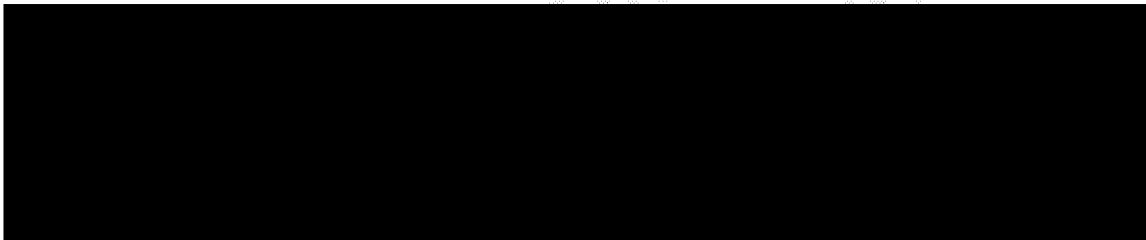
Attachment 0000.00 0000 0030

TERMS - INVOICE PAYMENT TERMS

This Purchase Contract is subject to the following payment terms. See the General Provisions applicable to this Purchase Contract for important information regarding payment.

Discount: 0%, Discount Days: 0, Net Days: 30

Attachment E000-



Attachment M100

M100

SOLICITATION / CONTRACT ATTACHMENTS (VARIABLE)

Variable portion of the clause is listed below:

This clause incorporates by reference all attachments, exhibits, and/or appendices identified below:

001 Boeing GKN General Terms Agreement (GTA G170005 dated 31 May 2019)

002 PC Attachment Clause E000 Qatar F-15 Tool List



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 43 of 52

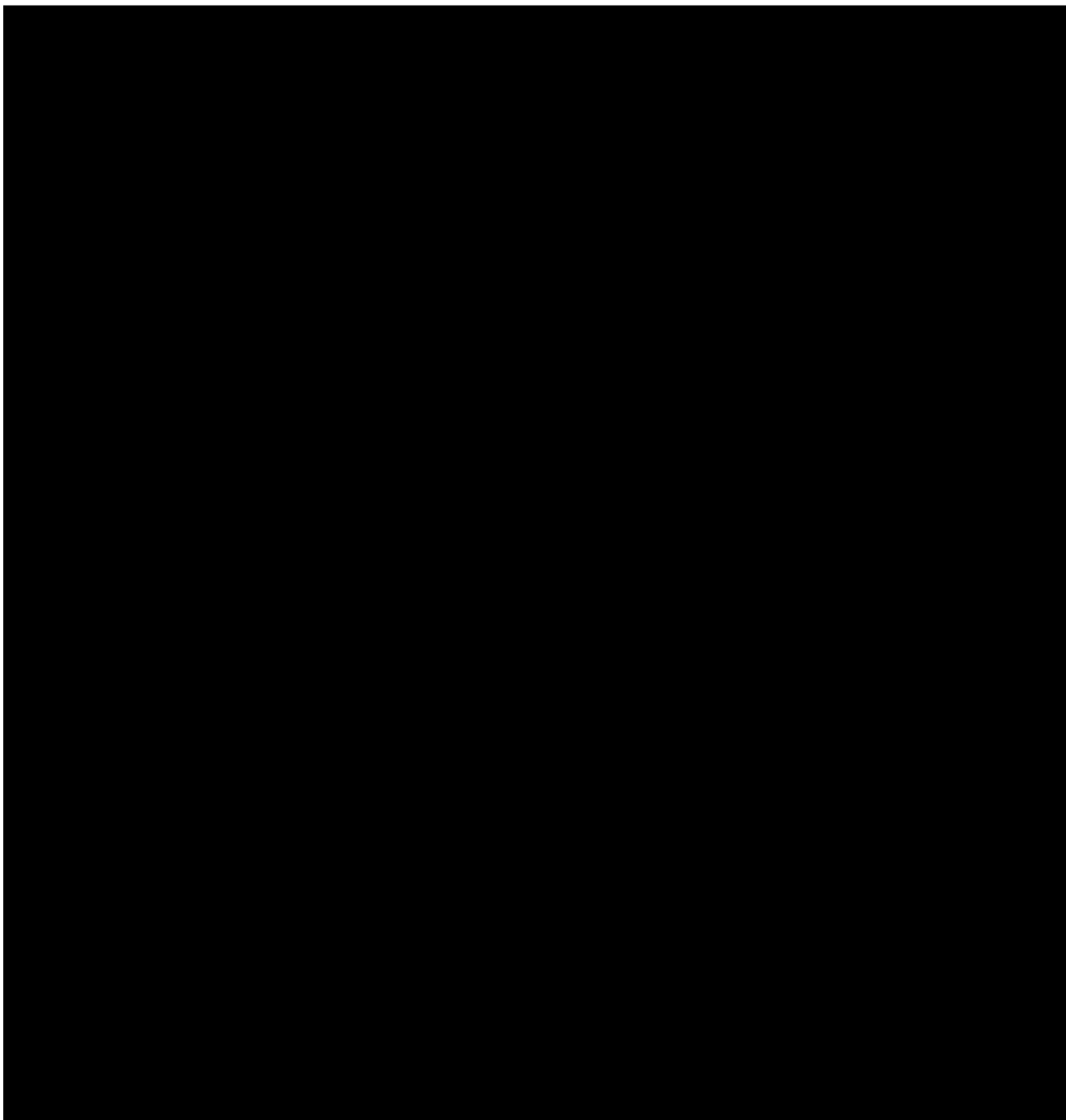
Purchase Contract No: 1627148

Purchase Contract Change No: 31

PC/PCC Date: 2022-09-15

PC Orig Date: 01-OCT-2018

Attachment REV NOTES





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 44 of 52

Purchase Contract No: 1627148

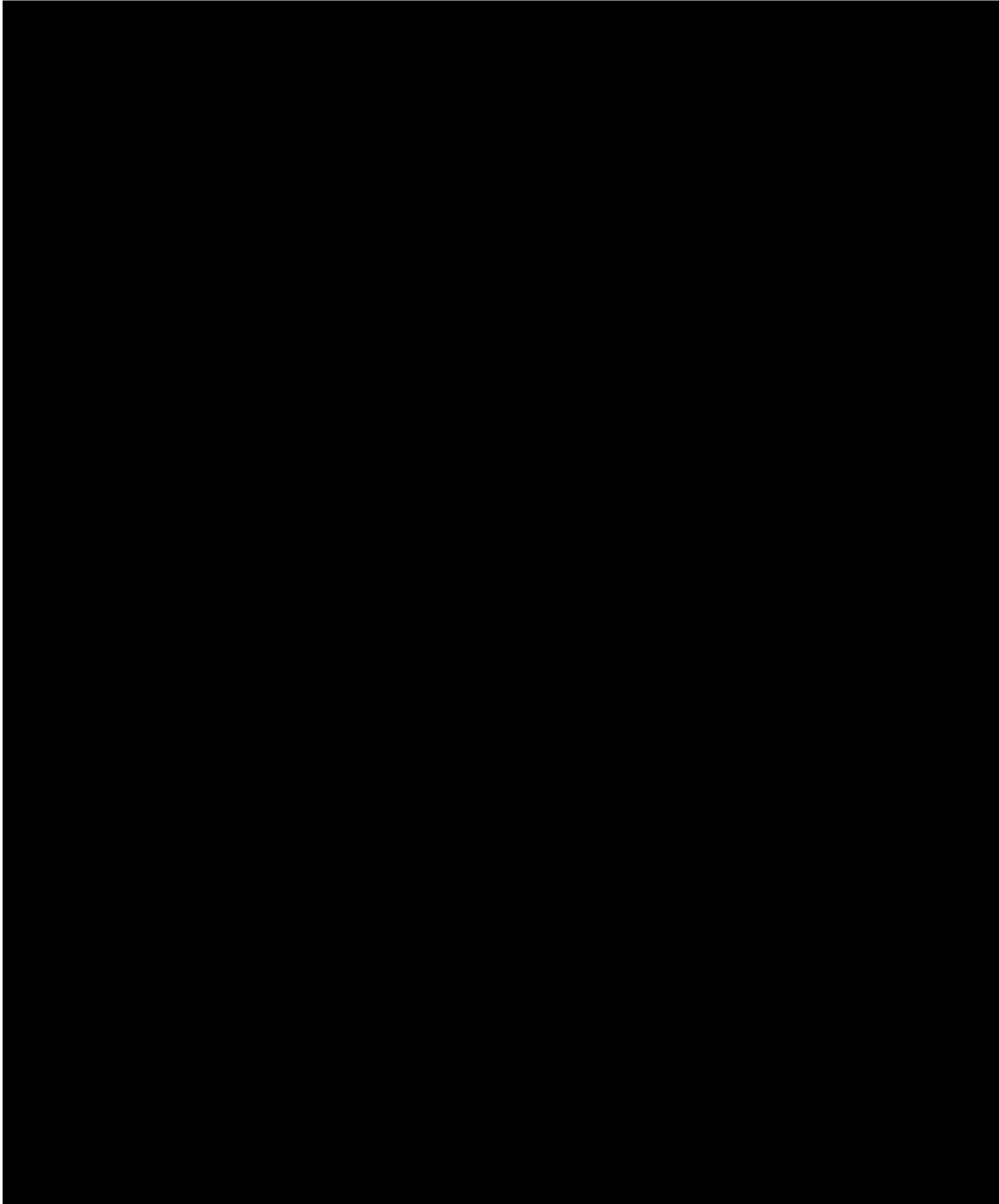
Purchase Contract Change No: 31

PC/PCC Date:

2022-09-15

PC Orig Date:

01-OCT-2018





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 45 of 52

Purchase Contract No: 1627148

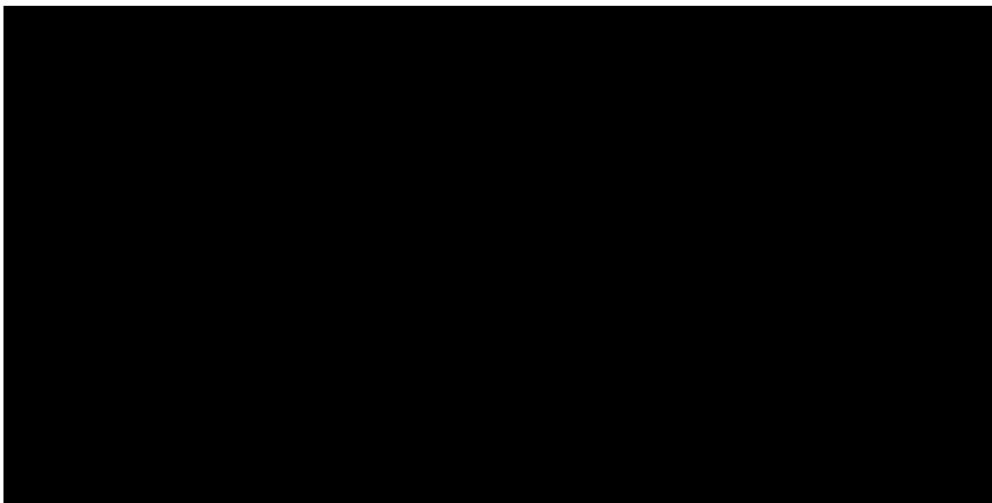
Purchase Contract Change No: 31

PC/PCC Date:

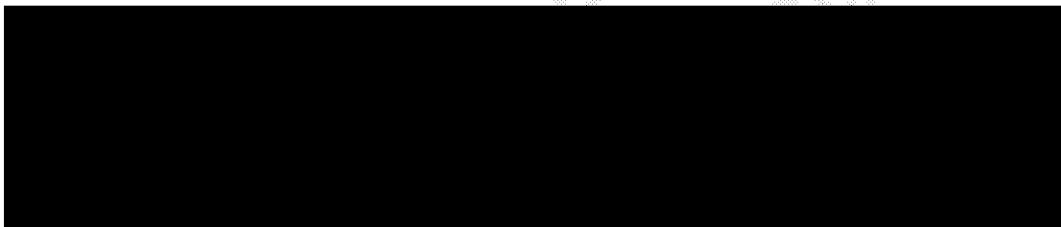
2022-09-15

PC Orig Date:

01-OCT-2018

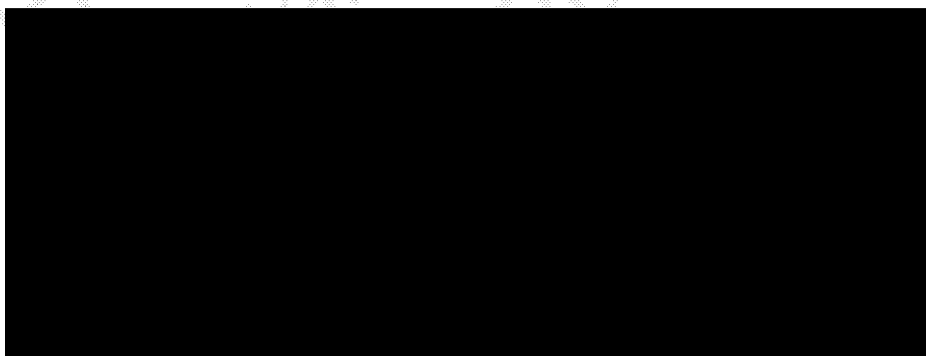


Attachment TOOL INSPECTION CLAUSE E2090



Line Item 0001

Attachment H200.





The Boeing Company

Purchase Contract/Purchase Contract Change

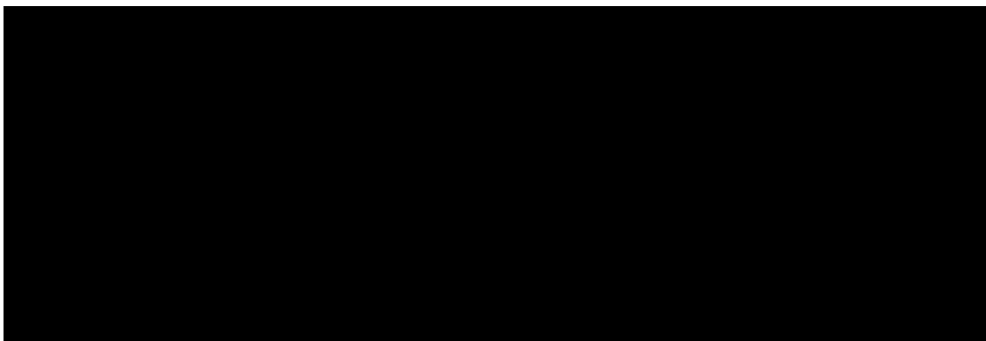
Page 46 of 52

Purchase Contract No: 1627148

Purchase Contract Change No: 31 PC/PCC Date: 2022-09-15
PC Orig Date: 01-OCT-2018

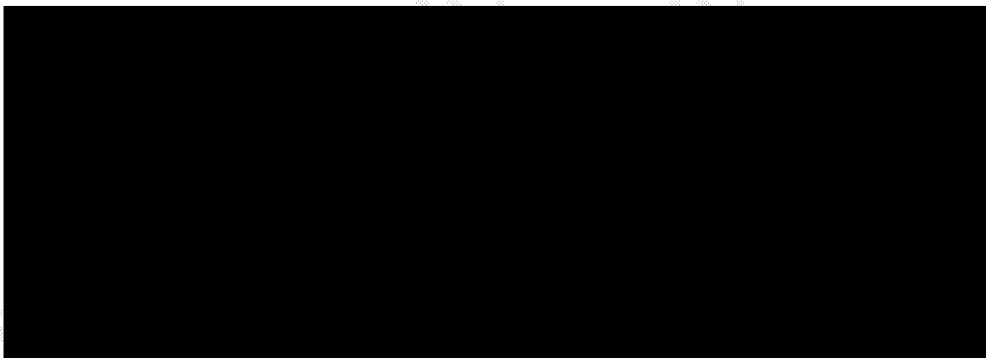
Line Item 0002

Attachment H200.



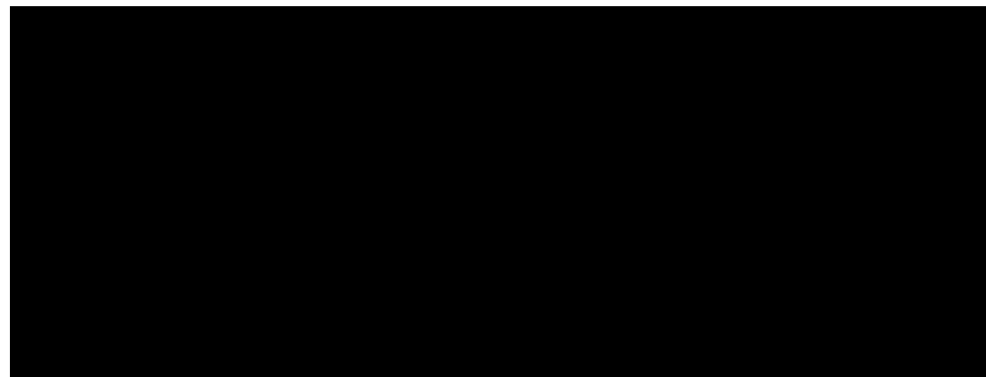
Line Item 0003

Attachment H200.



Line Item 0004

Attachment H200.





The Boeing Company

Purchase Contract/Purchase Contract Change

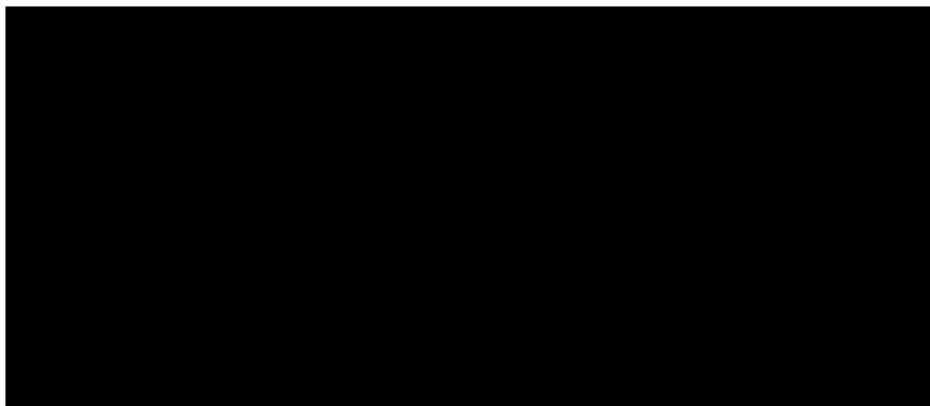
Page 47 of 52

Purchase Contract No: 1627148

Purchase Contract Change No: 31 PC/PCC Date: 2022-09-15
PC Orig Date: 01-OCT-2018

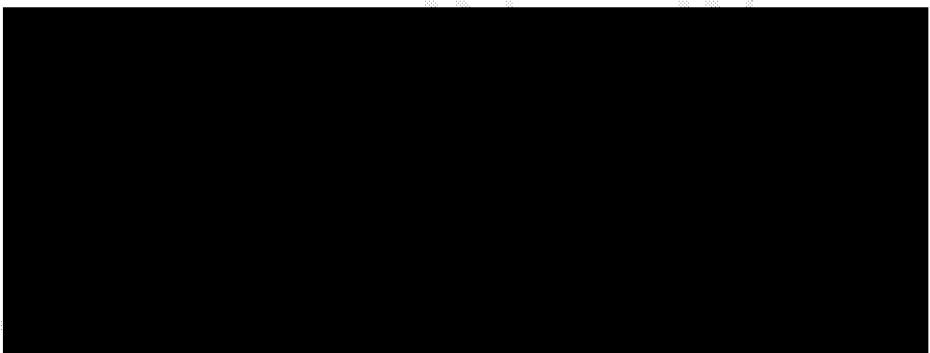
Line Item 0005

Attachment H200.



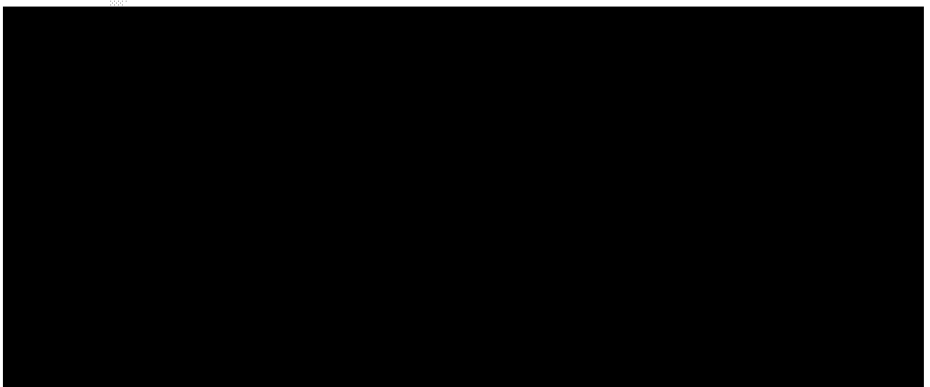
Line Item 0006

Attachment H200.



Line Item 0007

Attachment H200.





The Boeing Company

Purchase Contract/Purchase Contract Change

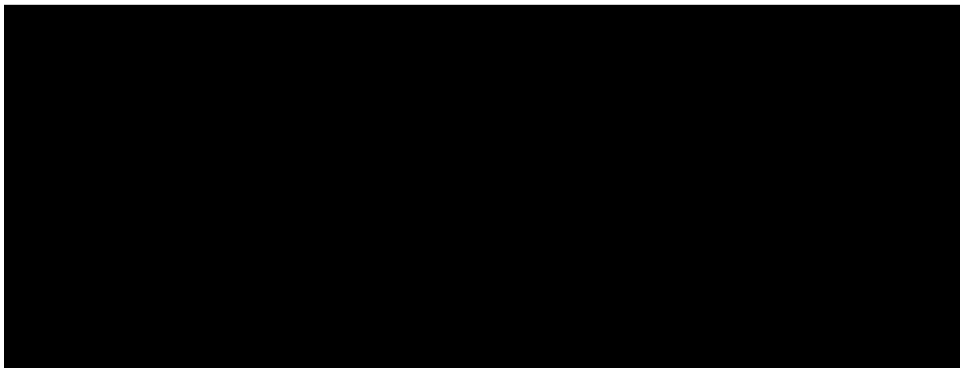
Page 48 of 52

Purchase Contract No: 1627148

Purchase Contract Change No: 31 PC/PCC Date: 2022-09-15
PC Orig Date: 01-OCT-2018

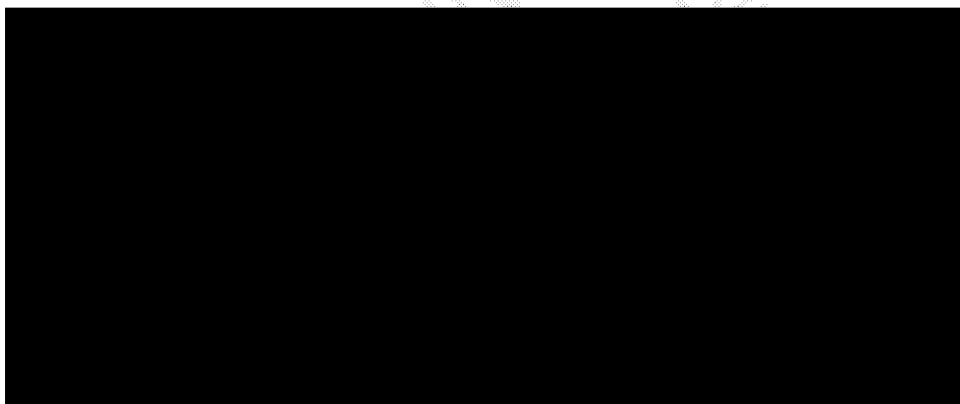
Line Item 0008

Attachment H200.



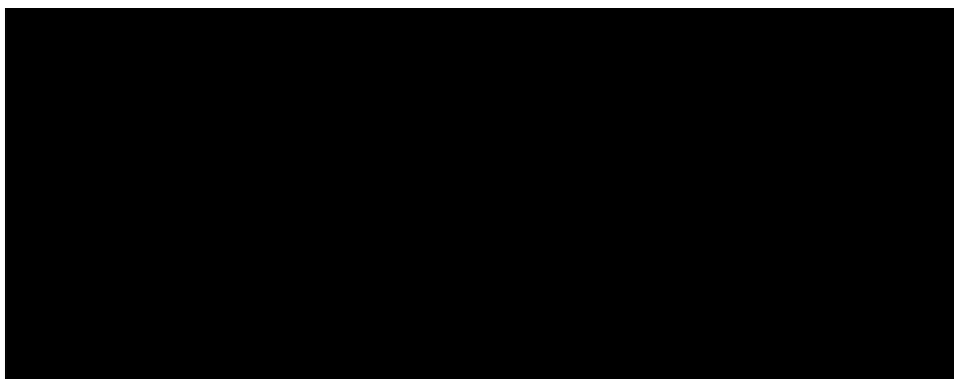
Line Item 0009

Attachment H200.



Line Item 0010

Attachment H200.





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 49 of 52

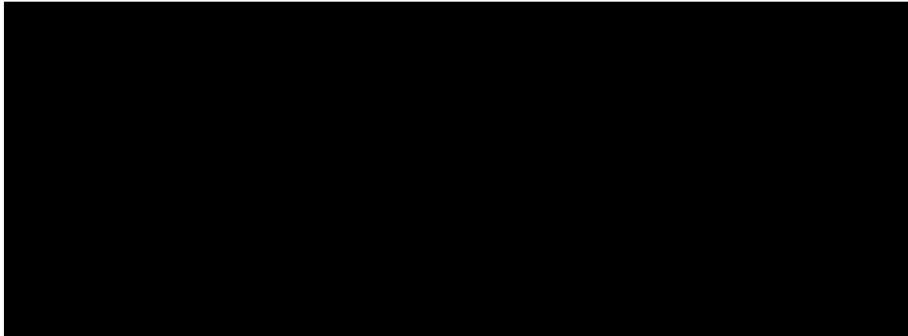
Purchase Contract No: 1627148

Purchase Contract Change No: 31

PC/PCC Date: 2022-09-15
PC Orig Date: 01-OCT-2018

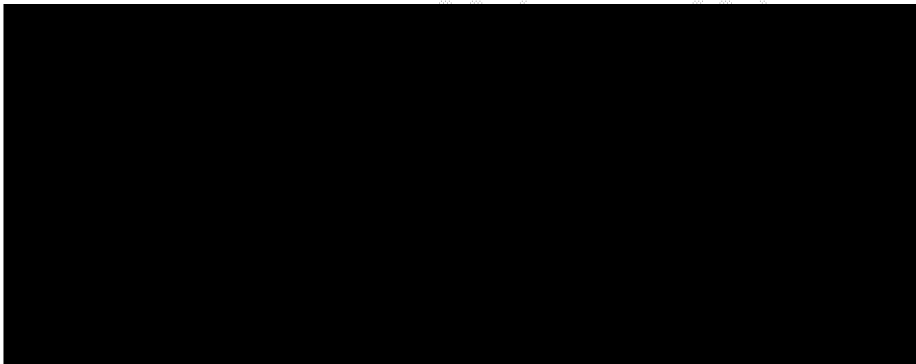
Line Item 0011

Attachment H200.



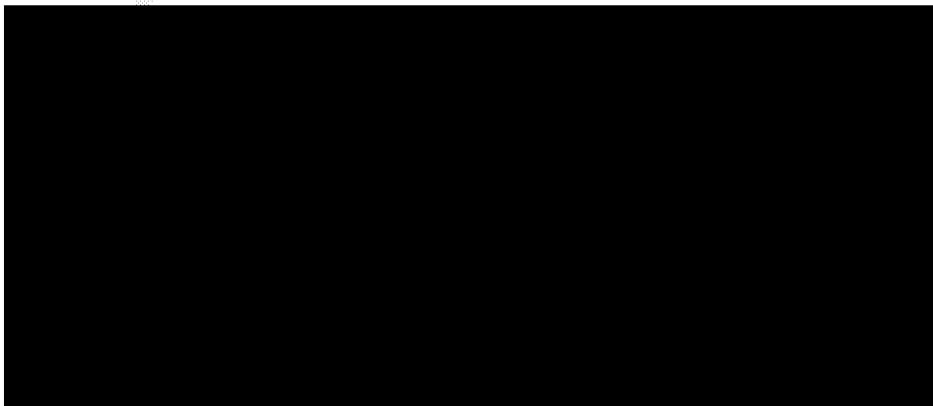
Line Item 0012

Attachment H200.



Line Item 0015

Attachment H200.





The Boeing Company

Purchase Contract/Purchase Contract Change

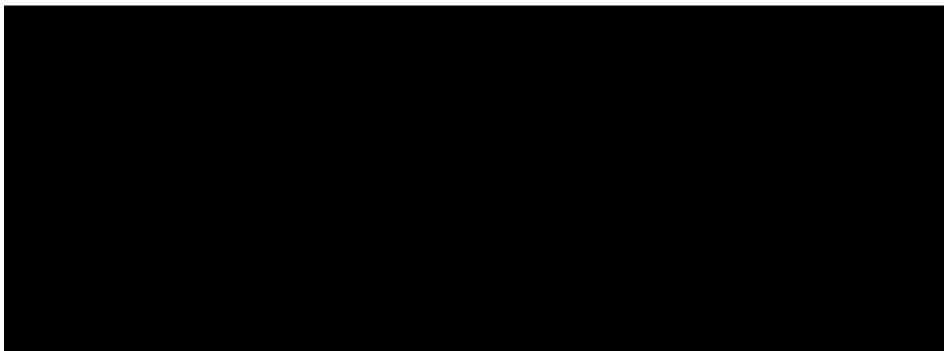
Page 50 of 52

Purchase Contract No: 1627148

Purchase Contract Change No: 31 PC/PCC Date: 2022-09-15
PC Orig Date: 01-OCT-2018

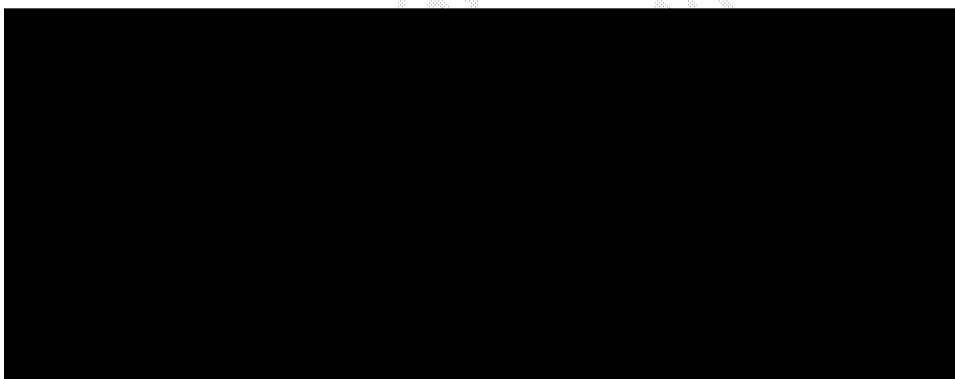
Line Item 0017

Attachment H200.



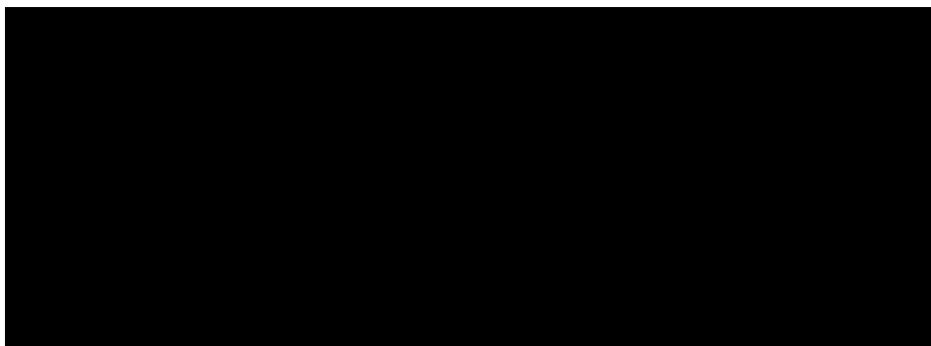
Line Item 0029

Attachment Q302.



Line Item 0030

Attachment Q302.





The Boeing Company

Purchase Contract/Purchase Contract Change

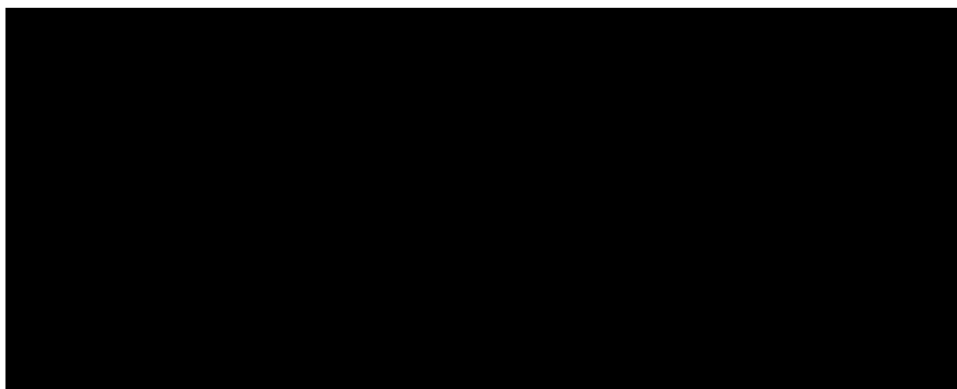
Page 51 of 52

Purchase Contract No: 1627148

Purchase Contract Change No: 31 PC/PCC Date: 2022-09-15
PC Orig Date: 01-OCT-2018

Line Item 0031

Attachment Q302.



Electronically
Exostar Acknowledgment
Required



Purchase Contract/Purchase Contract Change

Purchase Contract No: 1627148

Purchase Contract Change No: 31 PC/PCC Date: 2022-09-15
PC Orig Date: 01-OCT-2018

By acceptance of this Purchase Contract, including Purchase Contract changes, whether by written, electronic, or other manner of acceptance, Seller certifies that all Seller representations and certifications applicable to this Purchase Contract included in Seller's SP1 Annual Representations and Certifications (which include, but are not limited to, Debarment, Payment to Influence Certain Federal Transactions, Size and Socioeconomic status) are valid and current, accurate and complete as of the date of acceptance. In particular, pursuant to FAR 52.209-6, by acceptance of this Purchase Contract, Seller certifies that neither it nor its principals are debarred, suspended or proposed for debarment by the United States Federal Government and that Seller is in compliance with 52.203-11. If Seller's status under any of the applicable representations and certifications has changed, Seller must submit a new SP1 prior to accepting this Purchase Contract.

If this is a rated order certified for U.S. national defense use, Seller is required to follow all the provisions of the Defense Priorities and Allocations System regulation (15 CFR part 700) in obtaining controlled materials and other products, services and materials needed to fill this order. If this is a DX rated order, Seller must provide Buyer with written acceptance or rejection of this order within ten (10) working days after receipt. If this is a DO rated order, Seller must promptly provide Buyer with written acceptance or rejection of this order within fifteen (15) working days after receipt. Seller must include in any written rejection of a rated order the reasons for the rejection. Seller's written acknowledgement of this rated order shall constitute written acceptance of this DPAS rating.

When applicable, the DPAS rating is specified in the line item(s) contained in this Purchase Contract.

This purchase contract is subject to Autopay unless a Boeing invoicing location is noted at the line item level.

Seller's commencement of performance or acceptance of this Purchase Contract in any manner shall conclusively evidence acceptance of the Purchase Contract as written.

Total Purchase Contract Values - Definitions:

- (1) "Total PC Value" is the sum of the ITEM EXTENDED AMOUNT (or UNDEF. EXT. AMOUNT) for all items on this PC.
- (2) "Total Definitized Value" is the total value of all fully definitized line items, and is calculated using the ITEM EXTENDED AMOUNT for those items.
- (3) "Total Undefined NTE value" is the total Not-To-Exceed (NTE) value for all line items that are not fully definitized. These line items are identified with a PRICE DESCRIPTION of "Maximum Price", "Estimated Price", "Not To Exceed", "Will Negotiate", "Funding Limitation", or "Advise Price".
- (4) "Total PC Funding" is defined by Clause F216 (if applicable to this PC).

Buyer Name:

Phone:

Fax:

Email Address:

Loc/Bldg/Ms:

THE BOEING COMPANY
PO BOX 516ST LOUIS MO 63166-0516
US

BUYER

PURCHASING AGENT SIGNATURE

DATE

SELLER

AUTHORIZED SIGNATURE

DATE



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 1 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14

PC/PCC Date: 2022-09-12

Total PC Value:

PC Orig Date: 09-DEC-2020

Total PC Funding:

Total Definitized Value:

Total Undefinitized NTE Value:

Supplier No.

BEST Code:

Supplier Address:

NAICS:

Size Std Emp:

GKN AEROSPACE N AMERICA INC

142 MCDONNELL BLVD

HAZELWOOD

MO

63042-3102

US

Manufacturer Address:

142 JS MCDONNELL BLVD

HAZELWOOD

MO

63042-3102

US

Confirm To:

Payment Type:

Payment Rate: 0.00%

Liquidation Type: Ordinary

Liquidation Rate: 0.00%

All Deliverable line items on this Purchase Contract will ship to the following address unless otherwise specified on the line item(s).

Ship To:

SEE PURCHASE CONTRACT
LINE ITEM

Routing: Carrier of your choice (FOB Destination
Only)

FOB: DESTINATION

Shipping Payment Method: Prepaid (by Seller)

Purchase Contract Revision Notes - Data Not Specifically Altered Remains Unchanged



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 2 of 139



Electronically Distributed
Exostar Acknowledgement
Required



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 3 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020Item Part Number
0007 74A110956-5054UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUISTotal Qty Ordered
14Provisional Billing Price
Item Ext Amount

Undefinitized Unit Price

Undefinitized Extended
Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

14

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	07- APR- 2023	08- FEB- 2021
1	08- MAY- 2023	08- MAY- 2023
1	05- JUN- 2023	05- JUN- 2023
1	05- JUL- 2023	05- JUL- 2023
1	01- AUG- 2023	01- AUG- 2023
1	29- AUG- 2023	29- AUG- 2023
1	26- SEP- 2023	26- SEP- 2023
1	30- OCT- 2023	30- OCT- 2023
1	11- DEC- 2023	11- DEC- 2023
1	08- JAN- 2024	08- JAN- 2024
1	05- FEB- 2024	05- FEB- 2024
1	04- MAR- 2024	04- MAR- 2024
1	01- APR- 2024	01- APR- 2024
1	29- APR- 2024	29- APR- 2024

Ship To:THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON
US

MO 63044

Item Attachment(s) Description



The Boeing Company

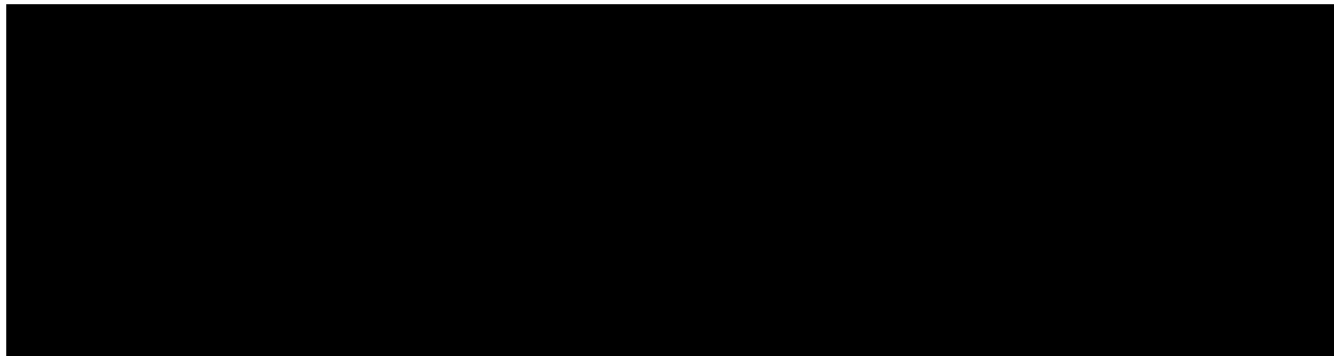
Purchase Contract/Purchase Contract Change

Page 4 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

Item Attachment(s) Description



End of Item: 0007

Item Part Number
0008 74A110956-5056

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
14

Provisional Billing Price
Item Ext Amount

Undefinitized Unit Price

Undefinitized Extended
Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
14

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	08- FEB- 2021	08- FEB- 2021
1	08- MAY- 2023	08- MAY- 2023
1	05- JUN- 2023	05- JUN- 2023
1	05- JUL- 2023	05- JUL- 2023
1	01- AUG- 2023	01- AUG- 2023
1	29- AUG- 2023	29- AUG- 2023
1	26- SEP- 2023	26- SEP- 2023
1	30- OCT- 2023	30- OCT- 2023
1	11- DEC- 2023	11- DEC- 2023
1	08- JAN- 2024	08- JAN- 2024
1	05- FEB- 2024	05- FEB- 2024

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US



The Boeing Company

Purchase Contract/Purchase Contract Change

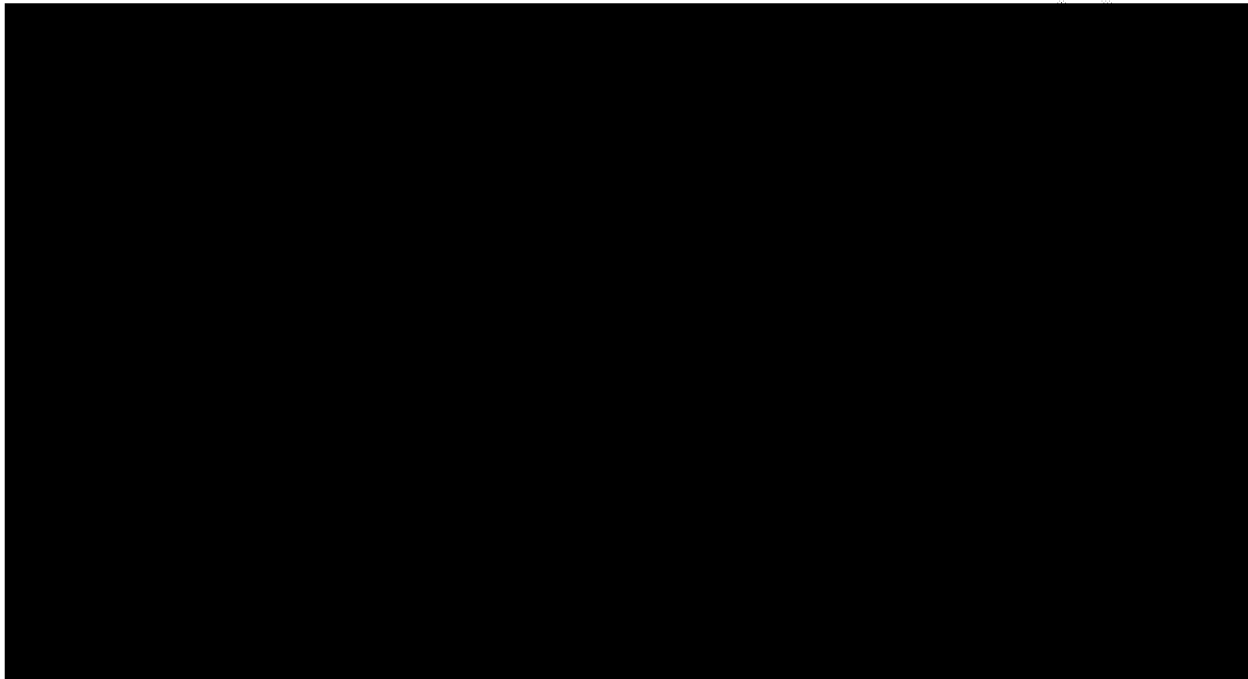
Page 5 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	04- MAR- 2024	04- MAR- 2024
1	01- APR- 2024	01- APR- 2024
1	29- APR- 2024	29- APR- 2024

Item Attachment(s) Description



End of Item: 0008

Item	Part Number	UM Ordered	Unit Price
0009	74A110954-5134	EA	
Description:		Total Qty Ordered	
Vendor P/N:		14	
Issuing Loc: ST LOUIS		Provisional Billing Price	
		Item Ext Amount	
		Undefined Unit Price	
		Undefined Extended Amount	



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 6 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

14

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	03- APR- 2023	11- JAN- 2021
1	02- MAY- 2023	02- MAY- 2023
1	05- JUN- 2023	05- JUN- 2023
1	05- JUL- 2023	05- JUL- 2023
1	31- JUL- 2023	31- JUL- 2023
1	28- AUG- 2023	28- AUG- 2023
1	25- SEP- 2023	25- SEP- 2023
1	24- OCT- 2023	24- OCT- 2023
1	05- DEC- 2023	05- DEC- 2023
1	03- JAN- 2024	03- JAN- 2024
1	30- JAN- 2024	30- JAN- 2024
1	27- FEB- 2024	27- FEB- 2024
1	26- MAR- 2024	26- MAR- 2024
1	09- APR- 2024	09- APR- 2024

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description

End of Item: 0009 -----

Item Part Number
0011 74A110686-5016

UM Ordered
EA

Unit Price

Description:

Total Qty Ordered



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 7 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

Vendor P/N:
Issuing Loc: ST LOUIS

14

Provisional Billing Price

Item Ext Amount

Undefinited Unit Price

Undefinited Extended
Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

14

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	07- MAR- 2023	07- JAN- 2021
1	04- APR- 2023	04- APR- 2023
1	05- MAY- 2023	05- MAY- 2023
1	05- JUN- 2023	05- JUN- 2023
1	05- JUL- 2023	05- JUL- 2023
1	31- JUL- 2023	31- JUL- 2023
1	28- AUG- 2023	28- AUG- 2023
1	25- SEP- 2023	25- SEP- 2023
1	27- OCT- 2023	27- OCT- 2023
1	08- DEC- 2023	08- DEC- 2023
1	05- JAN- 2024	05- JAN- 2024
1	02- FEB- 2024	02- FEB- 2024
1	01- MAR- 2024	01- MAR- 2024
1	29- MAR- 2024	29- MAR- 2024

Item Attachment(s) Description



The Boeing Company

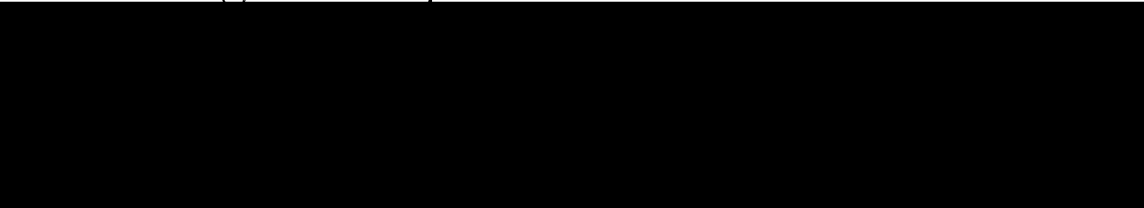
Purchase Contract/Purchase Contract Change

Page 8 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

Item Attachment(s) Description



End of Item: 0011

Item	Part Number	UM Ordered	Unit Price
0012	74A110687-5010	EA	
Description:		Total Qty Ordered	
Vendor P/N:		14	
Issuing Loc: ST LOUIS		Provisional Billing Price	
		Item Ext Amount	
		Undefined Unit Price	
		Undefined Extended Amount	

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				13
				1

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	05- MAY- 2023	07- JAN- 2021
1	05- JUN- 2023	05- JUN- 2023
1	05- JUL- 2023	05- JUL- 2023
1	31- JUL- 2023	31- JUL- 2023
1	28- AUG- 2023	28- AUG- 2023
1	25- SEP- 2023	25- SEP- 2023
1	27- OCT- 2023	27- OCT- 2023
1	08- DEC- 2023	08- DEC- 2023
1	05- JAN- 2024	05- JAN- 2024
1	02- FEB- 2024	02- FEB- 2024
1	01- MAR- 2024	01- MAR- 2024
1	29- MAR- 2024	29- MAR- 2024
1	15- APR- 2024	15- APR- 2024
1	29- APR- 2024	29- APR- 2024

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US



The Boeing Company

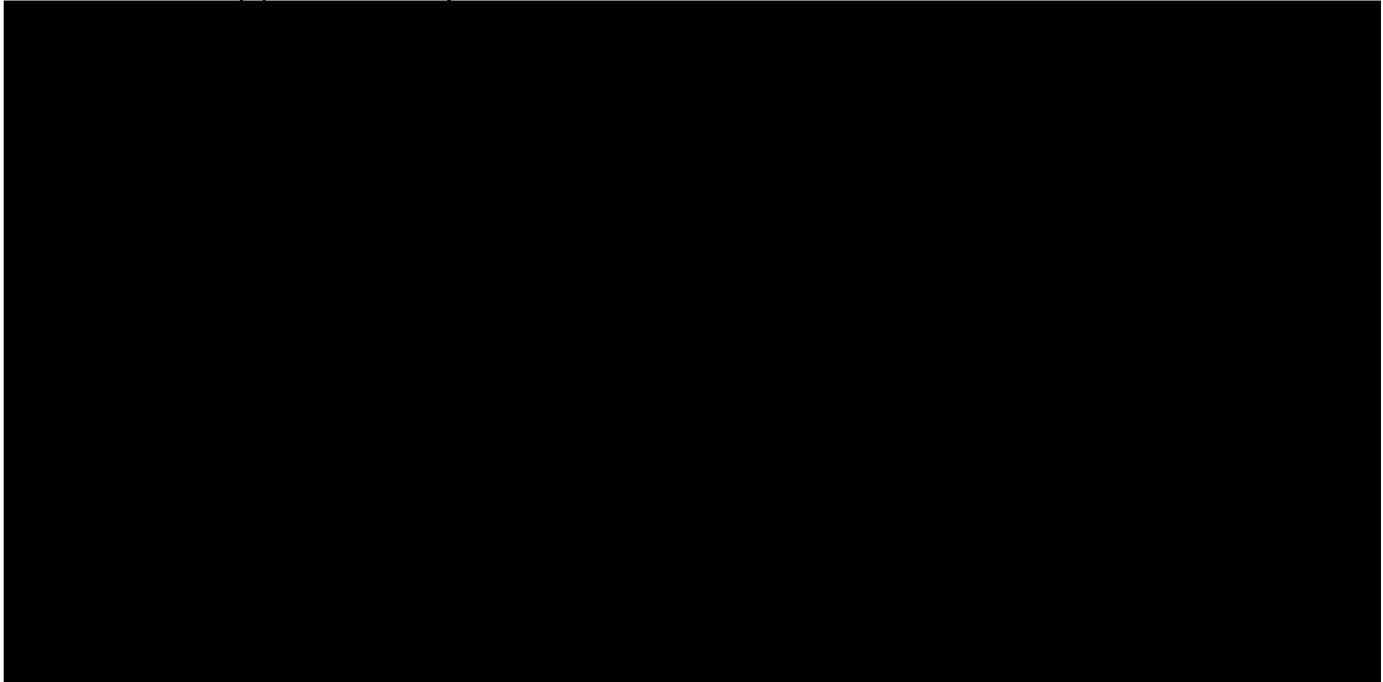
Purchase Contract/Purchase Contract Change

Page 9 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

Item Attachment(s) Description



End of Item: 0012

Item	Part Number	UM Ordered	Unit Price
0013	74A110819-2014B	EA	
Description:			Total Qty Ordered
Vendor P/N:			14
Issuing Loc: ST LOUIS			Provisional Billing Price
			Item Ext Amount
			Undefinitized Unit Price
			Undefinitized Extended Amount
Customer Contract	Prime Contract	Customer Order	Priority Rating
			Qty
			14



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 10 of 139

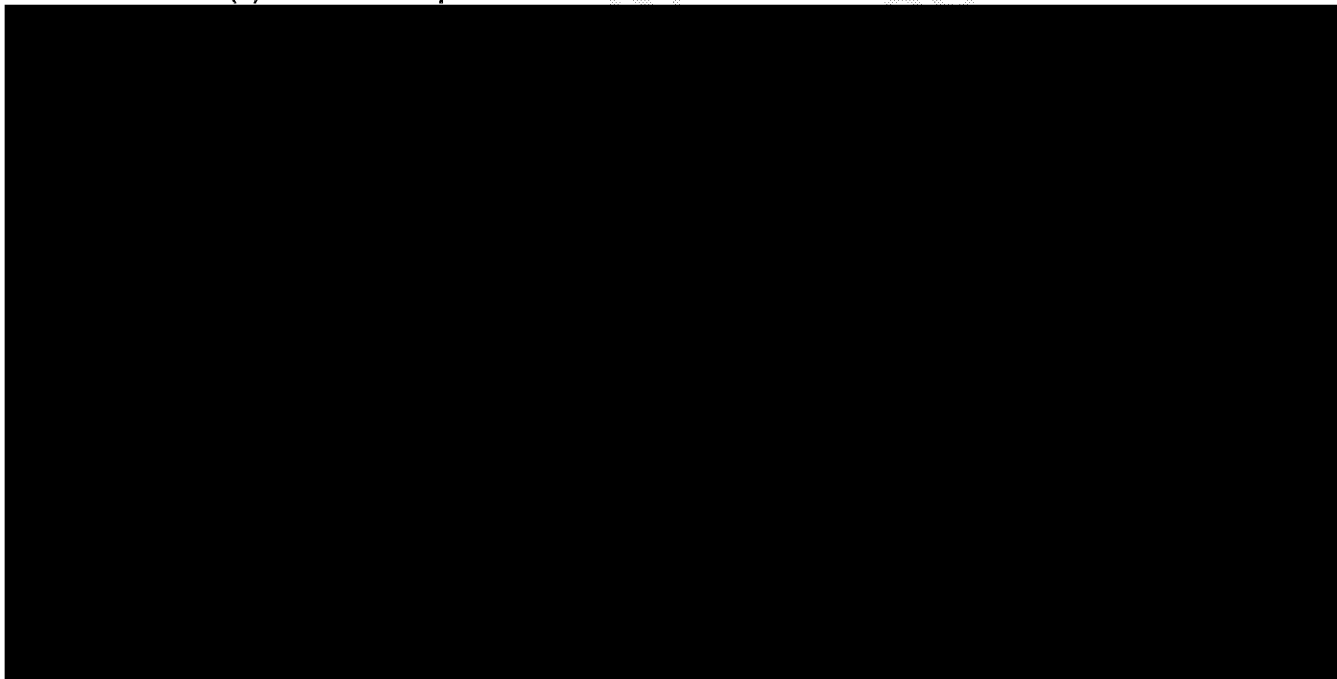
Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	07- APR- 2023	08- FEB- 2021
1	08- MAY- 2023	08- MAY- 2023
1	05- JUN- 2023	05- JUN- 2023
1	05- JUL- 2023	05- JUL- 2023
1	01- AUG- 2023	01- AUG- 2023
1	29- AUG- 2023	29- AUG- 2023
1	26- SEP- 2023	26- SEP- 2023
1	30- OCT- 2023	30- OCT- 2023
1	11- DEC- 2023	11- DEC- 2023
1	08- JAN- 2024	08- JAN- 2024
1	05- FEB- 2024	05- FEB- 2024
1	04- MAR- 2024	04- MAR- 2024
1	01- APR- 2024	01- APR- 2024
1	29- APR- 2024	29- APR- 2024

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0013 -----

Item Part Number
0014 74A110820-2012B

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
14

Provisional Billing Price



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 11 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

Item Ext Amount

Undefinitized Unit Price

Undefinitized Extended Amount

Customer Contract

Prime Contract

Customer Order

Priority Rating

Qty

14

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	24- OCT- 2022	28- JAN- 2021
1	29- NOV- 2022	29- NOV- 2022
1	04- JAN- 2023	04- JAN- 2023
1	27- JAN- 2023	27- JAN- 2023
1	24- FEB- 2023	24- FEB- 2023
1	24- MAR- 2023	24- MAR- 2023
1	24- APR- 2023	24- APR- 2023
1	22- MAY- 2023	22- MAY- 2023
1	19- JUN- 2023	19- JUN- 2023
1	17- JUL- 2023	17- JUL- 2023
1	15- AUG- 2023	15- AUG- 2023
1	12- SEP- 2023	12- SEP- 2023
1	16- OCT- 2023	16- OCT- 2023
1	27- NOV- 2023	27- NOV- 2023

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON
US

MO 63044

Item Attachment(s)

Description



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 12 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

Item Attachment(s) Description

End of Item: 0014

Item Part Number
0015 74A110821-2014ADescription:
Vendor P/N:
Issuing Loc: ST LOUISUM Ordered
EA

Unit Price

Total Qty Ordered
14Provisional Billing Price
Item Ext Amount

Undefinitized Unit Price

Undefinitized Extended
Amount

Customer Contract

Prime Contract

Customer Order

Priority
RatingQty
14

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	05- JUN- 2023	08- FEB- 2021
1	05- JUL- 2023	05- JUL- 2023
1	01- AUG- 2023	01- AUG- 2023
1	29- AUG- 2023	29- AUG- 2023
1	26- SEP- 2023	26- SEP- 2023
1	30- OCT- 2023	30- OCT- 2023
1	11- DEC- 2023	11- DEC- 2023
1	08- JAN- 2024	08- JAN- 2024
1	05- FEB- 2024	05- FEB- 2024
1	04- MAR- 2024	04- MAR- 2024
1	01- APR- 2024	01- APR- 2024
1	29- APR- 2024	29- APR- 2024
1	13- MAY- 2024	13- MAY- 2024
1	28- MAY- 2024	28- MAY- 2024

Item Attachment(s) Description



The Boeing Company

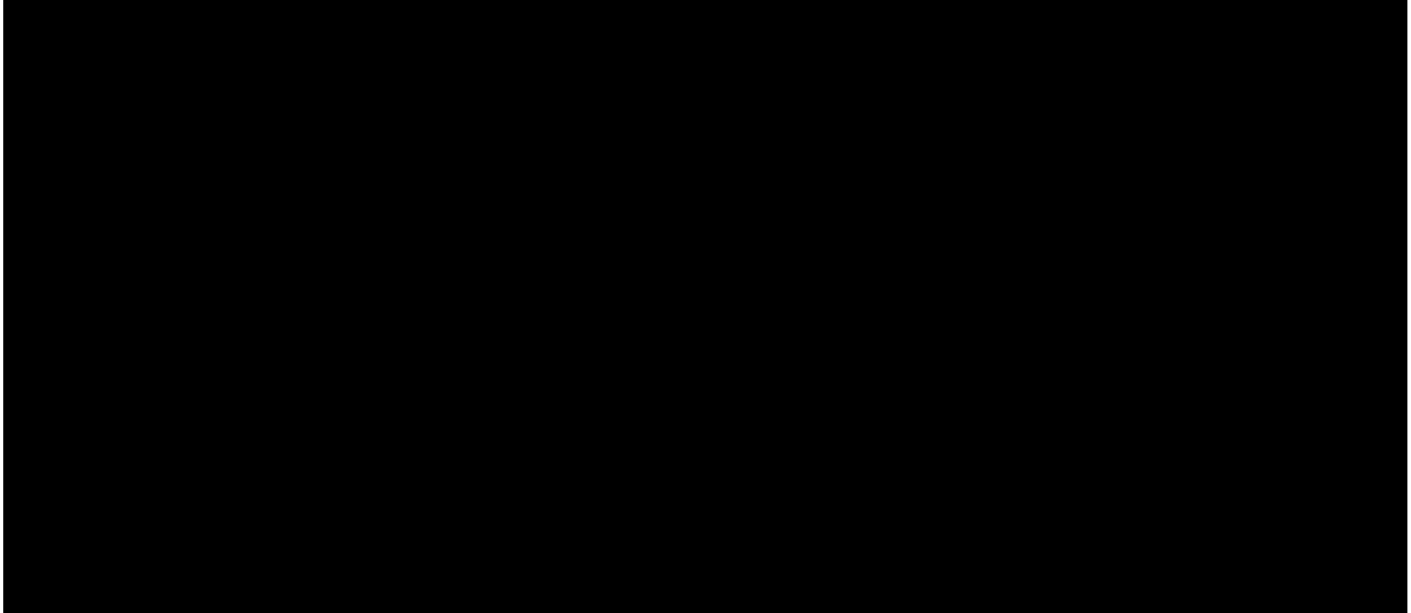
Purchase Contract/Purchase Contract Change

Page 13 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

Item Attachment(s) Description



End of Item: 0015

Item	Part Number	UM Ordered	Unit Price
0016	74A110825-2012C	EA	
Description:			Total Qty Ordered
Vendor P/N:			14
Issuing Loc: ST LOUIS			Provisional Billing Price
			Item Ext Amount
			Undefinitized Unit Price
			Undefinitized Extended Amount

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				14

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	22- MAY- 2023	28- JAN- 2021
1	19- JUN- 2023	19- JUN- 2023
1	17- JUL- 2023	17- JUL- 2023

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 14 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	15- AUG- 2023	15- AUG- 2023
1	12- SEP- 2023	12- SEP- 2023
1	16- OCT- 2023	16- OCT- 2023
1	27- NOV- 2023	27- NOV- 2023
1	03- JAN- 2024	03- JAN- 2024
1	22- JAN- 2024	22- JAN- 2024
1	19- FEB- 2024	19- FEB- 2024
1	18- MAR- 2024	18- MAR- 2024
1	15- APR- 2024	15- APR- 2024
1	29- APR- 2024	29- APR- 2024
1	13- MAY- 2024	13- MAY- 2024

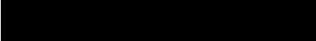
Item Attachment(s) Description

End of Item: 0016 -----

Item Part Number
0017 74A110965-5022

UM Ordered
EA

Unit Price

Description: 
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
14

Provisional Billing Price
Item Ext Amount



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 15 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

Undefinitized Unit Price

Undefinitized Extended Amount

Customer Contract

Prime Contract

Customer Order

Priority Rating

Qty

14

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	05- SEP- 2023	17- MAY- 2021
1	03- OCT- 2023	03- OCT- 2023
1	06- NOV- 2023	06- NOV- 2023
1	18- DEC- 2023	18- DEC- 2023
1	16- JAN- 2024	16- JAN- 2024
1	12- FEB- 2024	12- FEB- 2024
1	11- MAR- 2024	11- MAR- 2024
1	08- APR- 2024	08- APR- 2024
1	06- MAY- 2024	06- MAY- 2024
1	04- JUN- 2024	04- JUN- 2024
1	02- JUL- 2024	02- JUL- 2024
1	02- AUG- 2024	02- AUG- 2024
1	30- AUG- 2024	30- AUG- 2024
1	13- SEP- 2024	13- SEP- 2024

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 16 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

Item Attachment(s) Description

End of Item: 0017

Item Part Number
0018 74A110966-5022

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
14

Provisional Billing Price
Item Ext Amount

Uninitialized Unit Price

Uninitialized Extended
Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
13
1

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	08- AUG- 2023	17- MAY- 2021
1	05- SEP- 2023	05- SEP- 2023
1	03- OCT- 2023	03- OCT- 2023
1	06- NOV- 2023	06- NOV- 2023
1	18- DEC- 2023	18- DEC- 2023
1	16- JAN- 2024	16- JAN- 2024
1	12- FEB- 2024	12- FEB- 2024
1	11- MAR- 2024	11- MAR- 2024
1	08- APR- 2024	08- APR- 2024
1	06- MAY- 2024	06- MAY- 2024
1	04- JUN- 2024	04- JUN- 2024
1	02- JUL- 2024	02- JUL- 2024
1	02- AUG- 2024	02- AUG- 2024
1	30- AUG- 2024	30- AUG- 2024

Item Attachment(s) Description



The Boeing Company

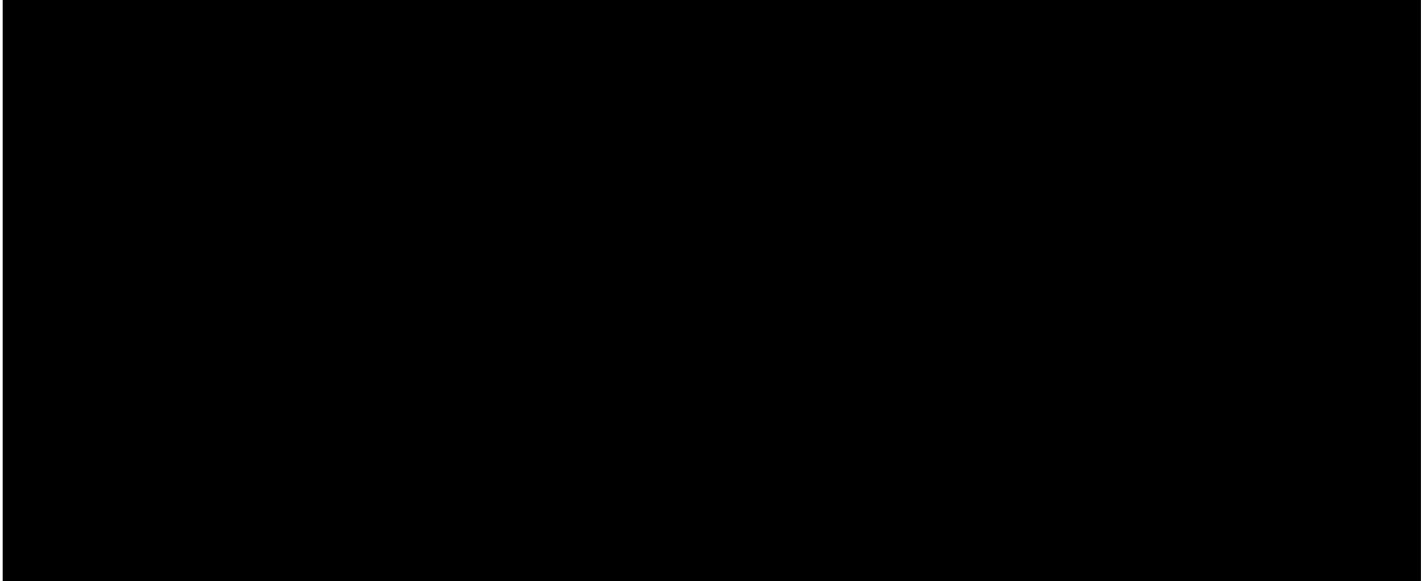
Purchase Contract/Purchase Contract Change

Page 17 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

Item Attachment(s) Description



End of Item: 0018

Item	Part Number	UM Ordered	Unit Price
0019	74A110943-5206	EA	
Description:			Total Qty Ordered
Vendor P/N:			14
Issuing Loc: ST LOUIS			Provisional Billing Price
			Item Ext Amount
			Undefinitized Unit Price
			Undefinitized Extended Amount
Customer Contract	Prime Contract	Customer Order	Priority Rating
			14

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	05- SEP- 2023	07- JUN- 2021
1	03- OCT- 2023	03- OCT- 2023
1	06- NOV- 2023	06- NOV- 2023
1	18- DEC- 2023	18- DEC- 2023

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 18 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	16- JAN- 2024	16- JAN- 2024
1	12- FEB- 2024	12- FEB- 2024
1	11- MAR- 2024	11- MAR- 2024
1	08- APR- 2024	08- APR- 2024
1	06- MAY- 2024	06- MAY- 2024
1	04- JUN- 2024	04- JUN- 2024
1	02- JUL- 2024	02- JUL- 2024
1	02- AUG- 2024	02- AUG- 2024
1	30- AUG- 2024	30- AUG- 2024
1	30- SEP- 2024	30- SEP- 2024

Item Attachment(s) Description

End of Item: 0019

Item Part Number
0020 74A110943-5252

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price

Total Qty Ordered
14

Provisional Billing Price
Item Ext Amount

Un definitized Unit Price



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 19 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

Undefinitized Extended
Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

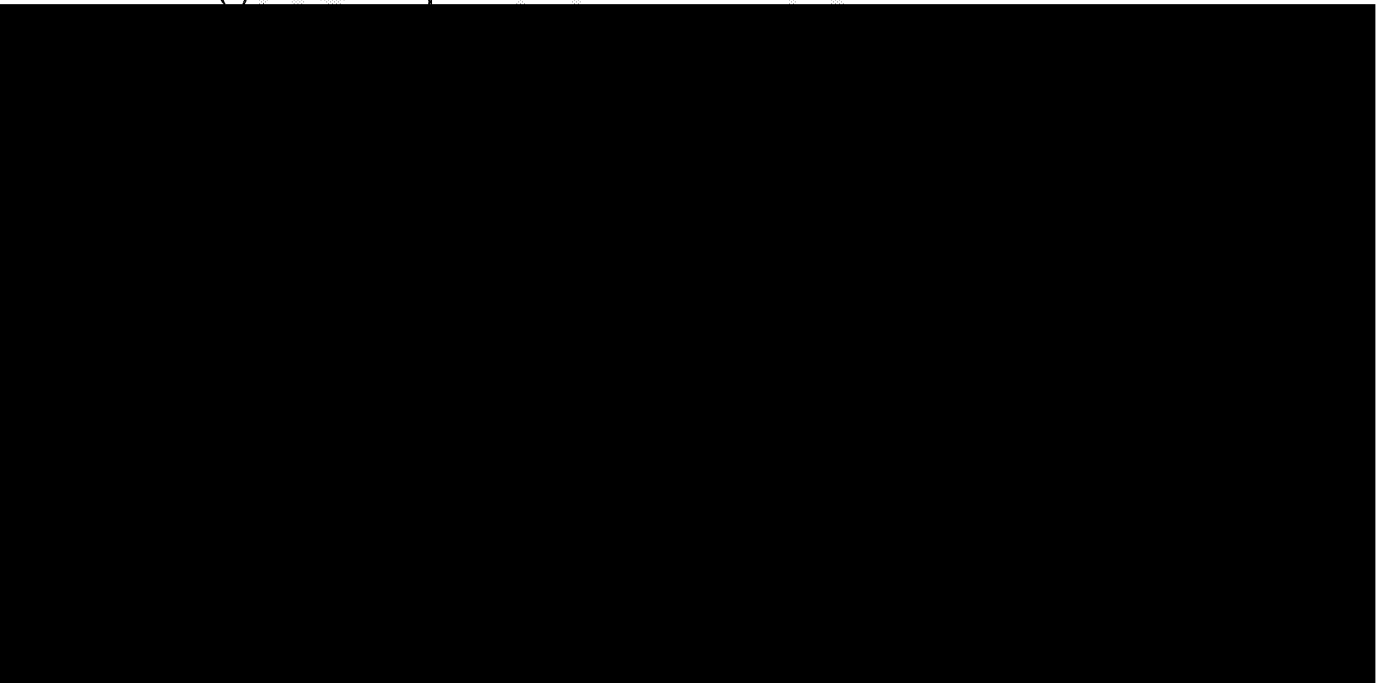
14

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	05- SEP- 2023	07- JUN- 2021
1	03- OCT- 2023	03- OCT- 2023
1	06- NOV- 2023	06- NOV- 2023
1	18- DEC- 2023	18- DEC- 2023
1	16- JAN- 2024	16- JAN- 2024
1	12- FEB- 2024	12- FEB- 2024
1	11- MAR- 2024	11- MAR- 2024
1	08- APR- 2024	08- APR- 2024
1	06- MAY- 2024	06- MAY- 2024
1	04- JUN- 2024	04- JUN- 2024
1	02- JUL- 2024	02- JUL- 2024
1	02- AUG- 2024	02- AUG- 2024
1	30- AUG- 2024	30- AUG- 2024
1	30- SEP- 2024	30- SEP- 2024

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 20 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

End of Item: 0020

Item Part Number
0021 74A110943-5256

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price
Total Qty Ordered
14

Provisional Billing Price
Item Ext Amount

Undefinitized Unit Price

Undefinitized Extended
Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
10
4

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	08- AUG- 2023	07- JUN- 2021
1	05- SEP- 2023	05- SEP- 2023
1	03- OCT- 2023	03- OCT- 2023
1	06- NOV- 2023	06- NOV- 2023
1	18- DEC- 2023	18- DEC- 2023
1	16- JAN- 2024	16- JAN- 2024
1	12- FEB- 2024	12- FEB- 2024
1	11- MAR- 2024	11- MAR- 2024
1	08- APR- 2024	08- APR- 2024
1	06- MAY- 2024	06- MAY- 2024
1	04- JUN- 2024	04- JUN- 2024
1	02- JUL- 2024	02- JUL- 2024
1	02- AUG- 2024	02- AUG- 2024
1	30- AUG- 2024	30- AUG- 2024

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



The Boeing Company

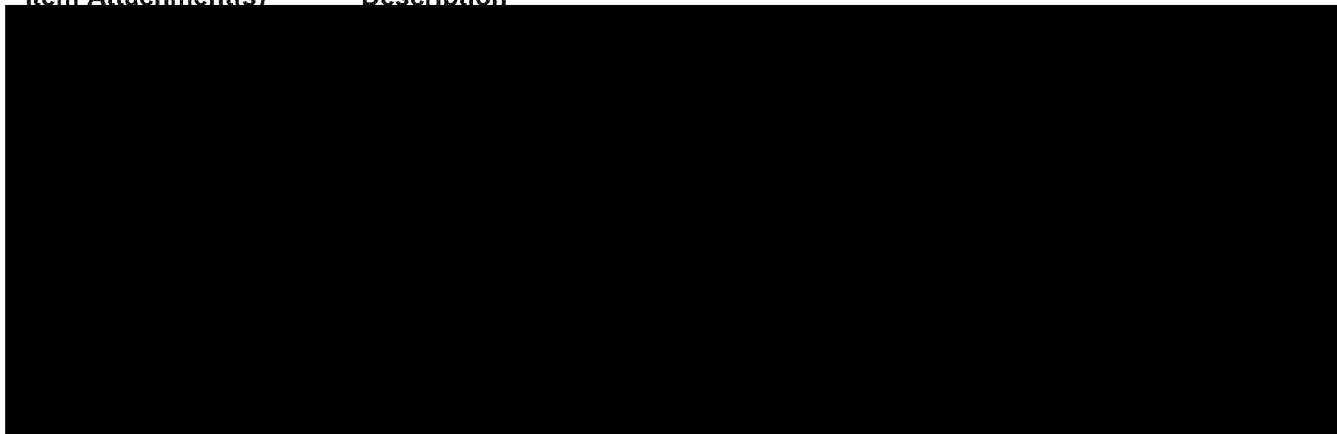
Purchase Contract/Purchase Contract Change

Page 21 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

Item Attachment(s) Description



End of Item: 0021

Item Part Number
0022 74A110948-2010A

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
14

Provisional Billing Price

Item Ext Amount

Unfinalized Unit Price

Unfinalized Extended
Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

14

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	22- AUG- 2023	26- MAY- 2021
1	19- SEP- 2023	19- SEP- 2023
1	23- OCT- 2023	23- OCT- 2023
1	04- DEC- 2023	04- DEC- 2023
1	03- JAN- 2024	03- JAN- 2024
1	29- JAN- 2024	29- JAN- 2024
1	26- FEB- 2024	26- FEB- 2024
1	25- MAR- 2024	25- MAR- 2024
1	22- APR- 2024	22- APR- 2024



The Boeing Company

Purchase Contract/Purchase Contract Change

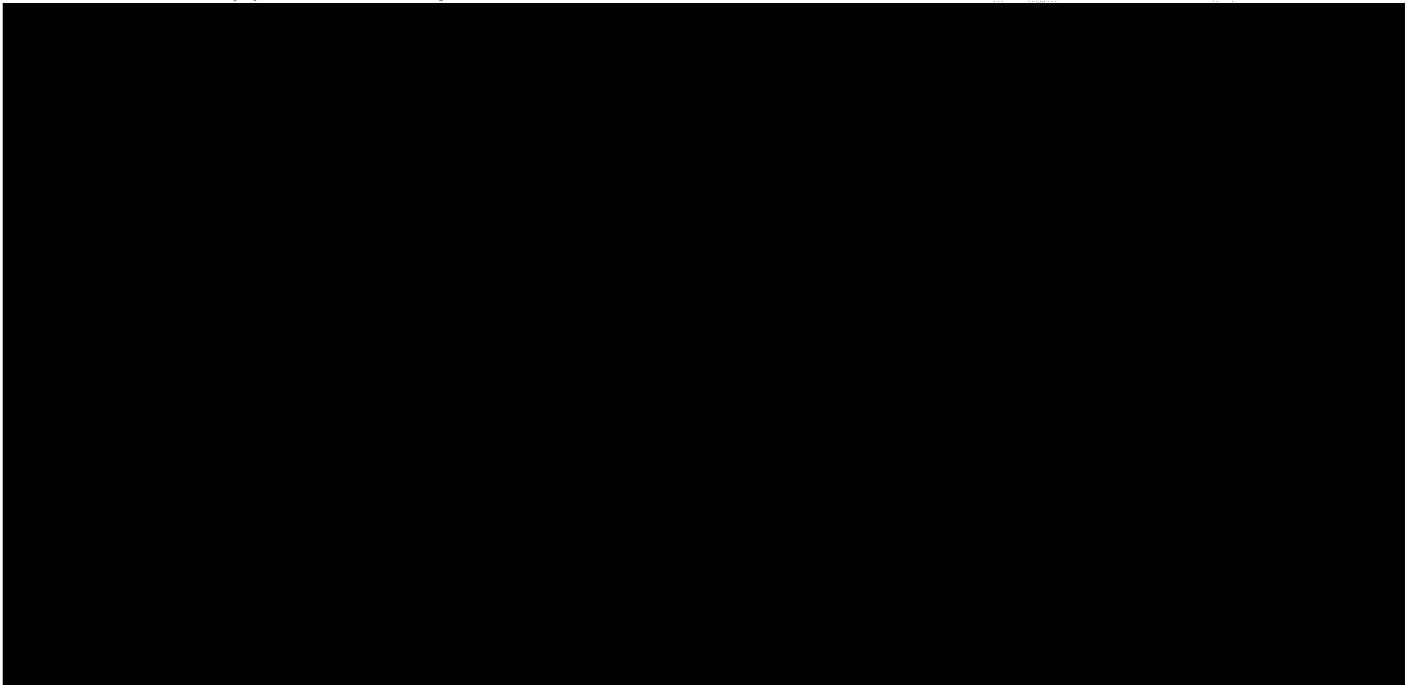
Page 22 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	20- MAY- 2024	20- MAY- 2024
1	18- JUN- 2024	18- JUN- 2024
1	16- JUL- 2024	16- JUL- 2024
1	16- AUG- 2024	16- AUG- 2024
1	13- SEP- 2024	13- SEP- 2024

Item Attachment(s) Description



End of Item: 0022

Item	Part Number	UM Ordered	Unit Price
0023	74A110948-2012A	EA	
Description:		Total Qty Ordered	
Vendor P/N:		14	
Issuing Loc: ST LOUIS		Provisional Billing Price	
		Item Ext Amount	
		Undefined Unit Price	
		Undefined Extended Amount	



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 23 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

14

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	22- AUG- 2023	26- MAY- 2021
1	19- SEP- 2023	19- SEP- 2023
1	23- OCT- 2023	23- OCT- 2023
1	04- DEC- 2023	04- DEC- 2023
1	03- JAN- 2024	03- JAN- 2024
1	29- JAN- 2024	29- JAN- 2024
1	26- FEB- 2024	26- FEB- 2024
1	25- MAR- 2024	25- MAR- 2024
1	22- APR- 2024	22- APR- 2024
1	20- MAY- 2024	20- MAY- 2024
1	18- JUN- 2024	18- JUN- 2024
1	16- JUL- 2024	16- JUL- 2024
1	16- AUG- 2024	16- AUG- 2024
1	13- SEP- 2024	13- SEP- 2024

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description

End of Item: 0023 -----

Item Part Number
0024 74A110956-5054

UM Ordered
EA

Unit Price



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 24 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

Description: [REDACTED]
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
9

Provisional Billing Price
Item Ext Amount
[REDACTED]

Undefinitized Unit Price
[REDACTED]

Undefinitized Extended
Amount
[REDACTED]

Customer Contract

Prime Contract

Customer Order

Priority
Rating
[REDACTED]

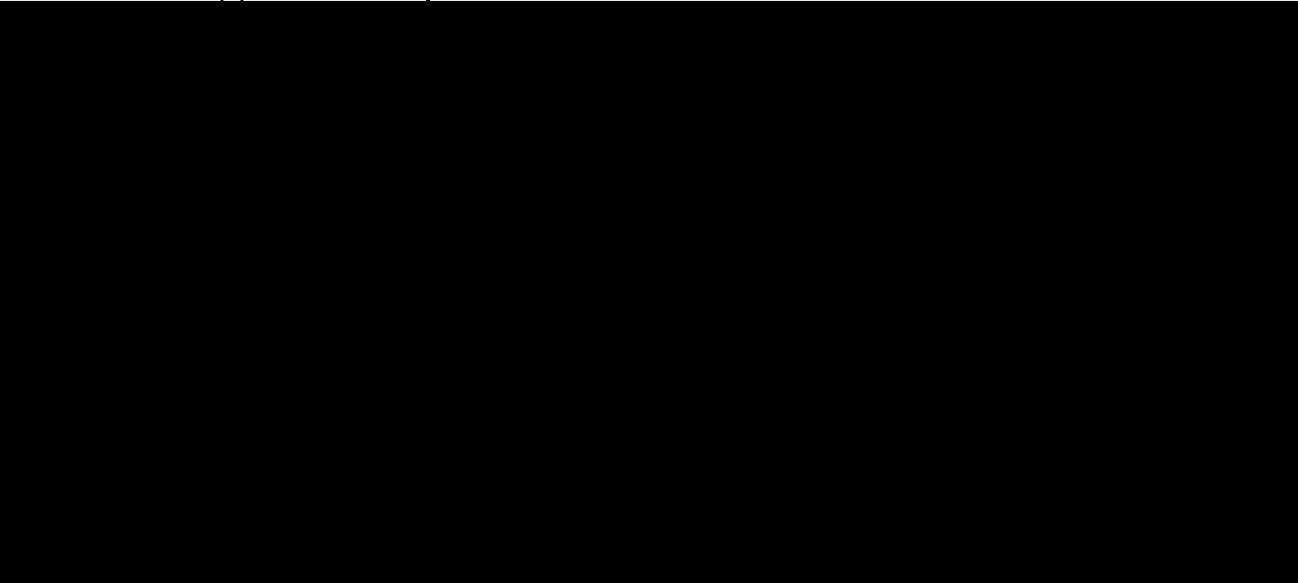
Qty
9

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	20- AUG- 2020	20- AUG- 2020
1	06- SEP- 2022	06- SEP- 2022
1	04- OCT- 2022	04- OCT- 2022
1	08- AUG- 2022	08- AUG- 2022
1	07- NOV- 2022	07- NOV- 2022
1	16- DEC- 2022	16- DEC- 2022
1	13- JAN- 2023	13- JAN- 2023
1	10- FEB- 2023	10- FEB- 2023
1	10- MAR- 2023	10- MAR- 2023

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 25 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

Item Attachment(s) Description

End of Item: 0024

Item Part Number
0025 74A110956-5056

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
9

Provisional Billing Price
Item Ext Amount

Undefinitized Unit Price

Undefinitized Extended
Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
9

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	11- JUL- 2022	27- JUL- 2020
1	08- AUG- 2022	08- AUG- 2022
1	06- SEP- 2022	06- SEP- 2022
1	04- OCT- 2022	04- OCT- 2022
1	07- NOV- 2022	07- NOV- 2022
1	16- DEC- 2022	16- DEC- 2022
1	13- JAN- 2023	13- JAN- 2023
1	10- FEB- 2023	10- FEB- 2023
1	10- MAR- 2023	10- MAR- 2023

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



The Boeing Company

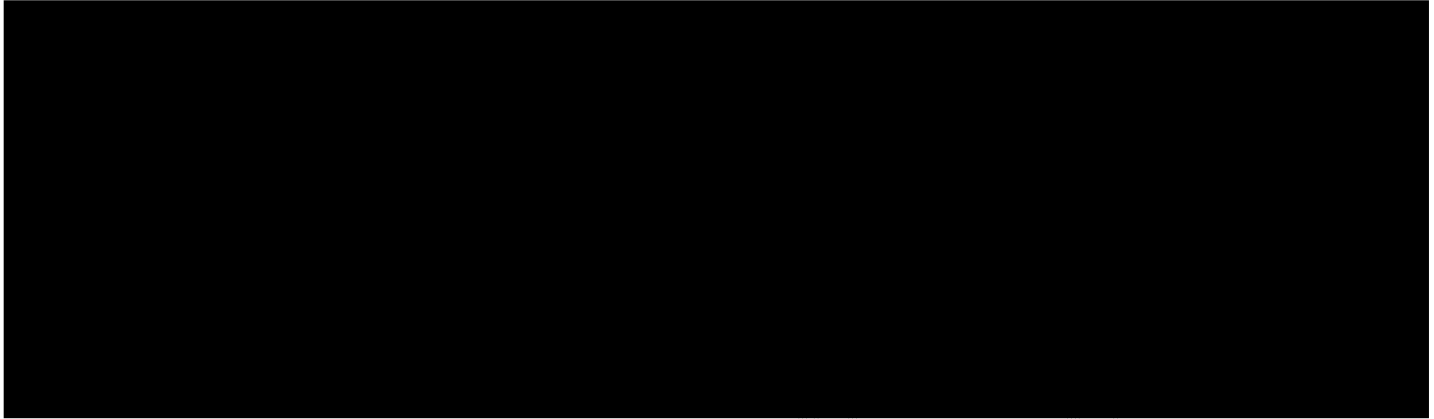
Purchase Contract/Purchase Contract Change

Page 26 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

Item Attachment(s) Description



End of Item: 0025

Item	Part Number	UM Ordered	Unit Price
0026	74A110954-5134	EA	
Description:			Total Qty Ordered
Vendor P/N:			9
Issuing Loc: ST LOUIS			Provisional Billing Price
			Item Ext Amount
			Uneditized Unit Price
			Uneditized Extended Amount

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				9

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	08- JUL- 2022	29- JUN- 2020
1	08- AUG- 2022	08- AUG- 2022
1	06- SEP- 2022	06- SEP- 2022
1	03- OCT- 2022	03- OCT- 2022
1	01- NOV- 2022	01- NOV- 2022
1	12- DEC- 2022	12- DEC- 2022
1	09- JAN- 2023	09- JAN- 2023
1	06- FEB- 2023	06- FEB- 2023
1	06- MAR- 2023	06- MAR- 2023

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US



The Boeing Company

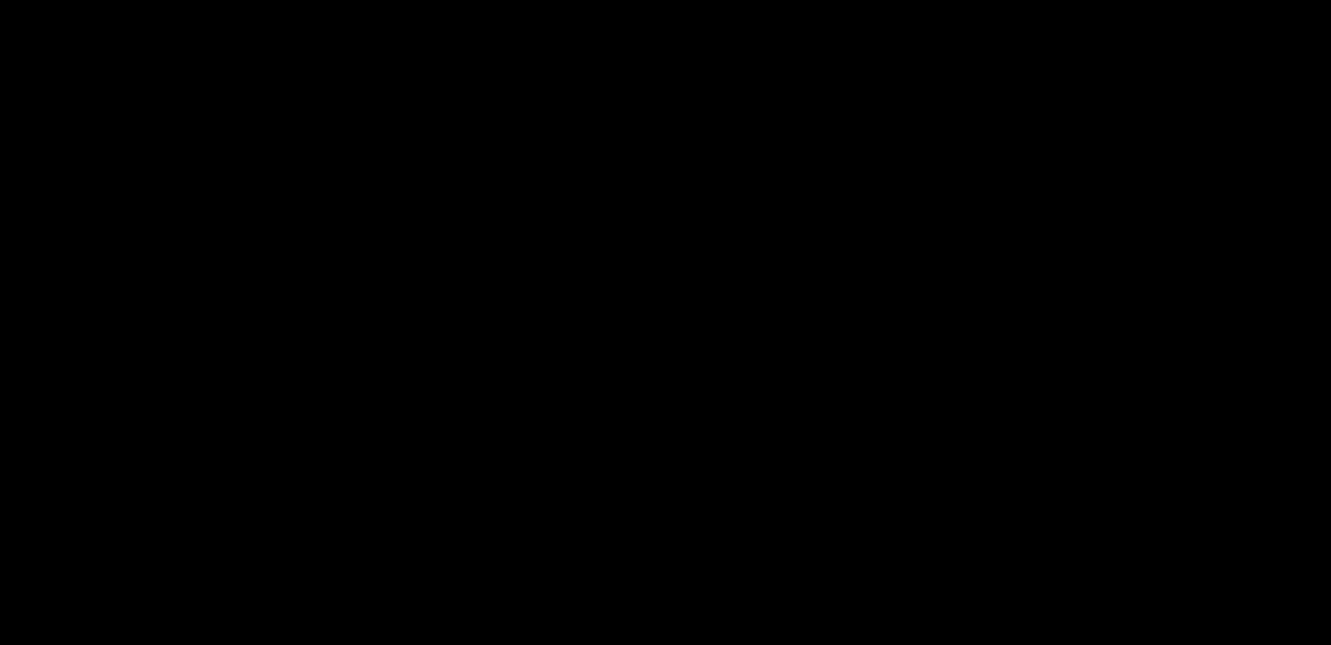
Purchase Contract/Purchase Contract Change

Page 27 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

Item Attachment(s) Description



End of Item: 0026

Item	Part Number	UM Ordered	Unit Price	
0028	74A110686-5016	EA		
Description:		Total Qty Ordered		
Vendor P/N:		9		
Issuing Loc: ST LOUIS		Provisional Billing Price		
		Item Ext Amount		
		Undefinitized Unit Price		
		Undefinitized Extended Amount		
Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				9



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 28 of 139

Purchase Contract No: 1668221

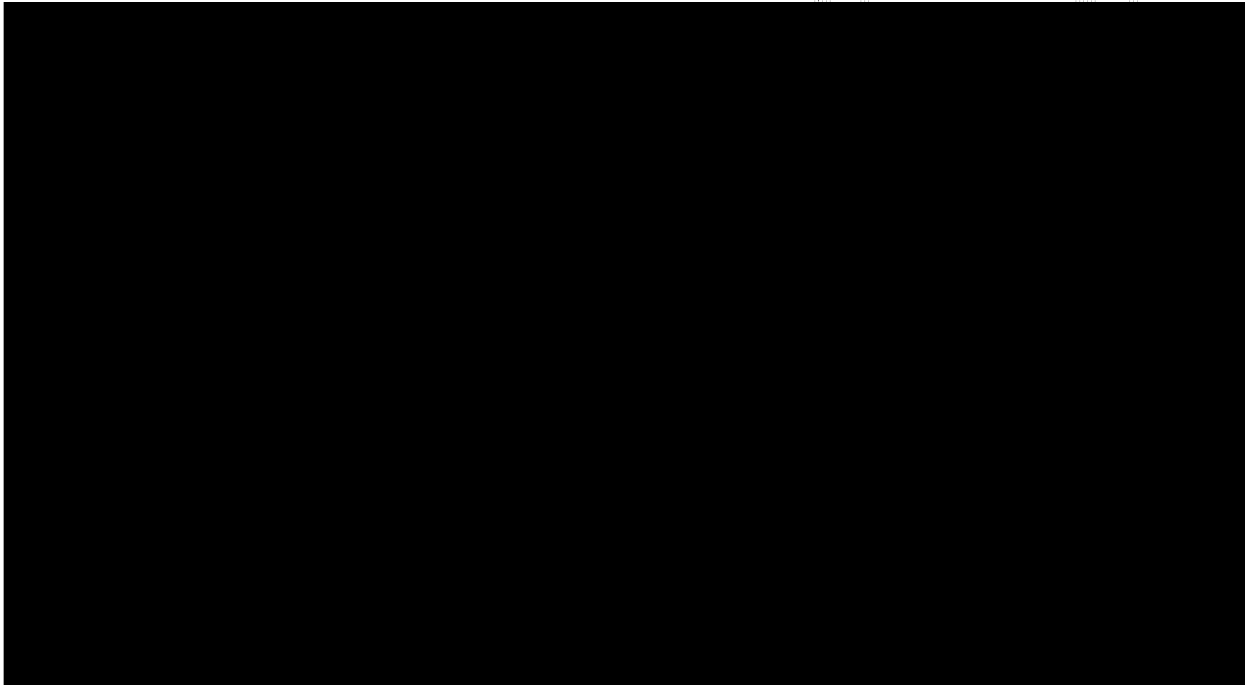
Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	13- JUN- 2022	25- JUN- 2020
1	11- JUL- 2022	11- JUL- 2022
1	08- AUG- 2022	08- AUG- 2022
1	06- SEP- 2022	06- SEP- 2022
1	03- OCT- 2022	03- OCT- 2022
1	04- NOV- 2022	04- NOV- 2022
1	13- DEC- 2022	13- DEC- 2022
1	10- JAN- 2023	10- JAN- 2023
1	07- FEB- 2023	07- FEB- 2023

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0028

Item 0029 Part Number 74A110687-5010

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
9

Provisional Billing Price
Item Ext Amount

Un definitized Unit Price



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 29 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

Undefined Extended
Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

9

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	08- AUG- 2022	16- JUL- 2020
1	06- SEP- 2022	06- SEP- 2022
1	03- OCT- 2022	03- OCT- 2022
1	04- NOV- 2022	04- NOV- 2022
1	13- DEC- 2022	13- DEC- 2022
1	10- JAN- 2023	10- JAN- 2023
1	07- FEB- 2023	07- FEB- 2023
1	07- MAR- 2023	07- MAR- 2023
1	04- APR- 2023	04- APR- 2023

Item Attachment(s) Description

End of Item: 0029 -----

Item Part Number
0030 74A110819-2014B

UM Ordered
EA

Unit Price



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 30 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

Description: [REDACTED]
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
9

Provisional Billing Price
Item Ext Amount
[REDACTED]

Undefinitized Unit Price
[REDACTED]

Undefinitized Extended
Amount
[REDACTED]

Customer Contract

Prime Contract

Customer Order

Priority
Rating
[REDACTED]

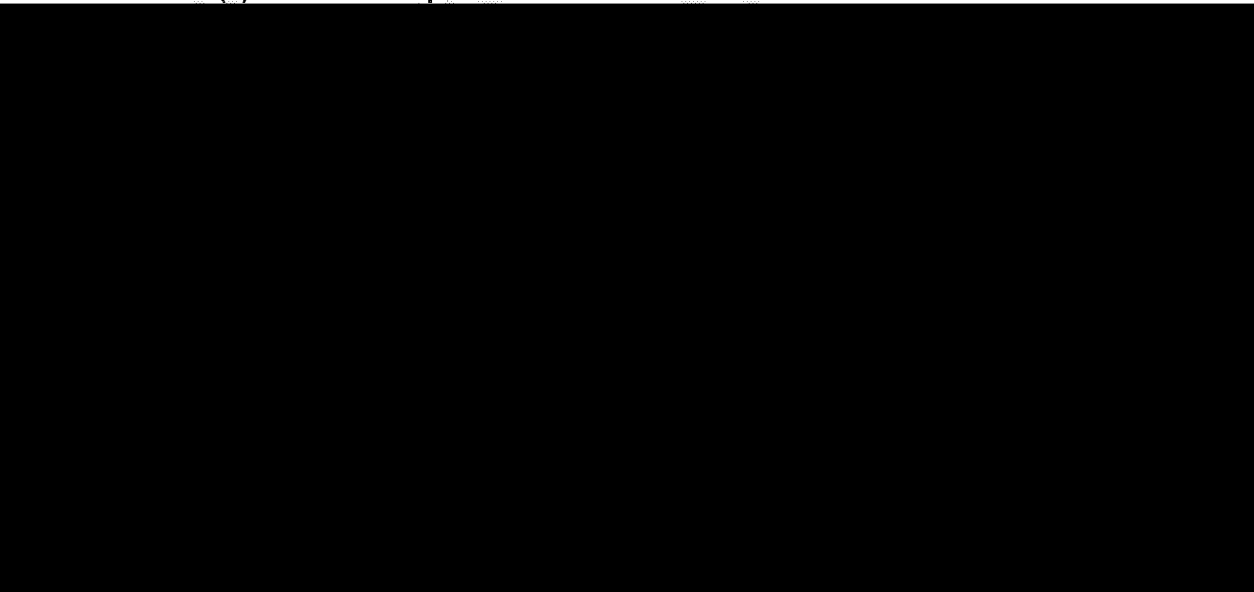
Qty
9

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	11- JUL- 2022	27- JUL- 2020
1	08- AUG- 2022	08- AUG- 2022
1	06- SEP- 2022	06- SEP- 2022
1	04- OCT- 2022	04- OCT- 2022
1	07- NOV- 2022	07- NOV- 2022
1	16- DEC- 2022	16- DEC- 2022
1	13- JAN- 2023	13- JAN- 2023
1	10- FEB- 2023	10- FEB- 2023
1	10- MAR- 2023	10- MAR- 2023

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 31 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

Item Attachment(s) Description

End of Item: 0030

Item Part Number
0031 74A110820-2012B

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
9

Provisional Billing Price
Item Ext Amount

Un definitized Unit Price

Un definitized Extended
Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
9

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	15- JUL- 2020	15- JUL- 2020
1	15- FEB- 2022	15- FEB- 2022
1	01- APR- 2022	01- APR- 2022
1	02- MAY- 2022	02- MAY- 2022
1	31- MAY- 2022	31- MAY- 2022
1	25- JUL- 2022	25- JUL- 2022
1	22- AUG- 2022	22- AUG- 2022
1	19- SEP- 2022	19- SEP- 2022
1	27- JUN- 2022	27- JUN- 2022

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



The Boeing Company

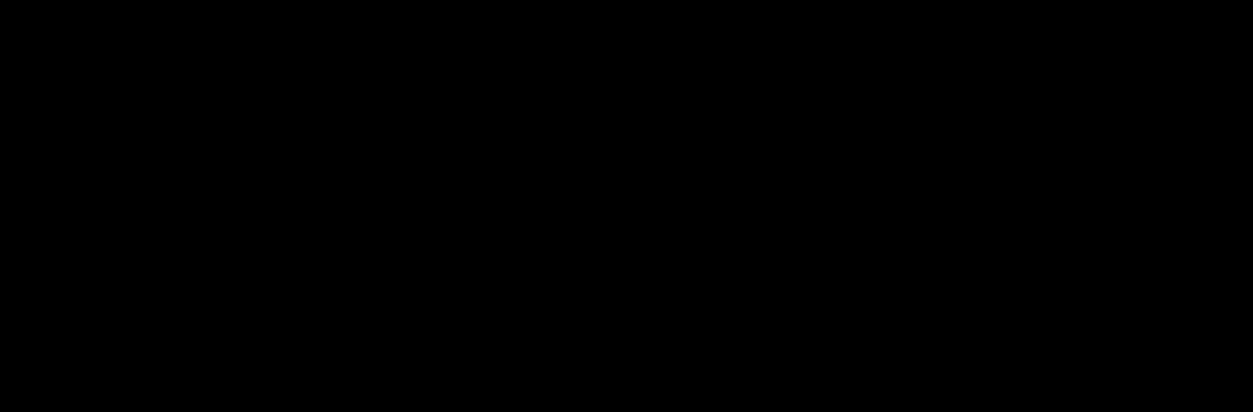
Purchase Contract/Purchase Contract Change

Page 32 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

Item Attachment(s) Description



End of Item: 0031

Item Part Number
0032 74A110821-2014A

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
9

Provisional Billing Price
Item Ext Amount

Un definitized Unit Price

Un definitized Extended
Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

9

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	06- SEP- 2022	06- SEP- 2022
1	04- OCT- 2022	04- OCT- 2022
1	07- NOV- 2022	07- NOV- 2022
1	16- DEC- 2022	16- DEC- 2022
1	13- JAN- 2023	13- JAN- 2023
1	10- FEB- 2023	10- FEB- 2023
1	10- MAR- 2023	10- MAR- 2023
1	07- APR- 2023	07- APR- 2023
1	08- MAY- 2023	08- MAY- 2023

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US



The Boeing Company

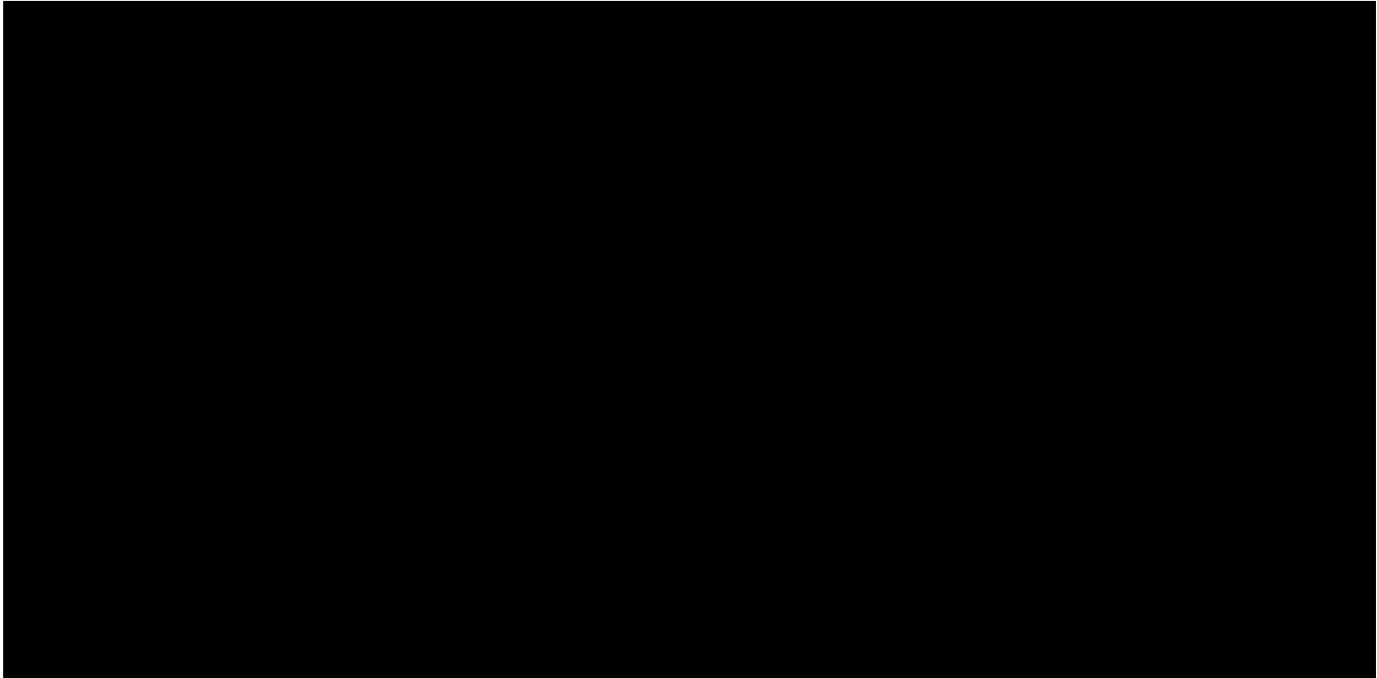
Purchase Contract/Purchase Contract Change

Page 33 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

Item Attachment(s) Description



End of Item: 0032

Item	Part Number	UM Ordered	Unit Price
0033	74A110825-2012C	EA	
Description:			Total Qty Ordered
Vendor P/N:			9
Issuing Loc: ST LOUIS			Provisional Billing Price
			Item Ext Amount
			Un definitized Unit Price
			Un definitized Extended Amount
Customer Contract	Prime Contract	Customer Order	Priority Rating
			Qty
			9



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 34 of 139

Purchase Contract No: 1668221

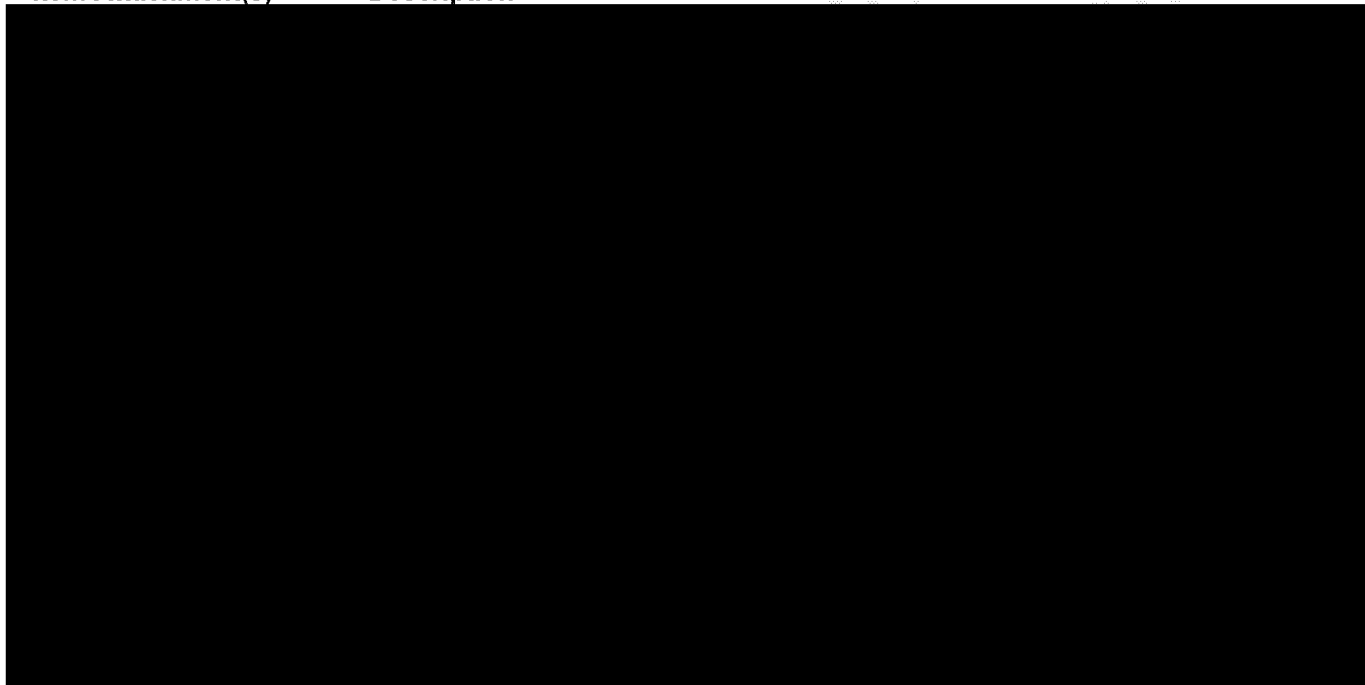
Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	19- SEP- 2022	19- SEP- 2022
1	22- AUG- 2022	16- JUL- 2020
1	24- OCT- 2022	24- OCT- 2022
1	29- NOV- 2022	29- NOV- 2022
1	04- JAN- 2023	04- JAN- 2023
1	27- JAN- 2023	27- JAN- 2023
1	24- FEB- 2023	24- FEB- 2023
1	24- MAR- 2023	24- MAR- 2023
1	24- APR- 2023	24- APR- 2023

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0033

Item Part Number
0034 74A110965-5022

Description: [REDACTED]
Vendor P/N:
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price

Total Qty Ordered
9

Provisional Billing Price
Item Ext Amount

Un definitized Unit Price



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 35 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

Undefined Extended
Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

9

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	04- JAN- 2023	03- NOV- 2020
1	20- JAN- 2023	20- JAN- 2023
1	17- FEB- 2023	17- FEB- 2023
1	17- MAR- 2023	17- MAR- 2023
1	17- APR- 2023	17- APR- 2023
1	15- MAY- 2023	15- MAY- 2023
1	12- JUN- 2023	12- JUN- 2023
1	10- JUL- 2023	10- JUL- 2023
1	08- AUG- 2023	08- AUG- 2023

Item Attachment(s) Description

End of Item: 0034 -----

Item Part Number
0035 74A110966-5022

UM Ordered
EA

Unit Price



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 36 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

Description: [REDACTED]
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
9

Provisional Billing Price
Item Ext Amount
[REDACTED]

Undefinitized Unit Price
[REDACTED]

Undefinitized Extended
Amount
[REDACTED]

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
9

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	22- NOV- 2022	24- NOV- 2020
1	04- JAN- 2023	04- JAN- 2023
1	20- JAN- 2023	20- JAN- 2023
1	17- FEB- 2023	17- FEB- 2023
1	17- MAR- 2023	17- MAR- 2023
1	17- APR- 2023	17- APR- 2023
1	15- MAY- 2023	15- MAY- 2023
1	12- JUN- 2023	12- JUN- 2023
1	10- JUL- 2023	10- JUL- 2023

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description

[REDACTED]	
------------	--



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 37 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

Item Attachment(s) Description

End of Item: 0035

Item Part Number
0036 74A110943-5206

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
9

Provisional Billing Price
Item Ext Amount

Uninitialized Unit Price

Uninitialized Extended
Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
9

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	04- JAN- 2023	24- NOV- 2020
1	20- JAN- 2023	20- JAN- 2023
1	17- FEB- 2023	17- FEB- 2023
1	17- MAR- 2023	17- MAR- 2023
1	17- APR- 2023	17- APR- 2023
1	15- MAY- 2023	15- MAY- 2023
1	12- JUN- 2023	12- JUN- 2023
1	10- JUL- 2023	10- JUL- 2023
1	08- AUG- 2023	08- AUG- 2023

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



The Boeing Company

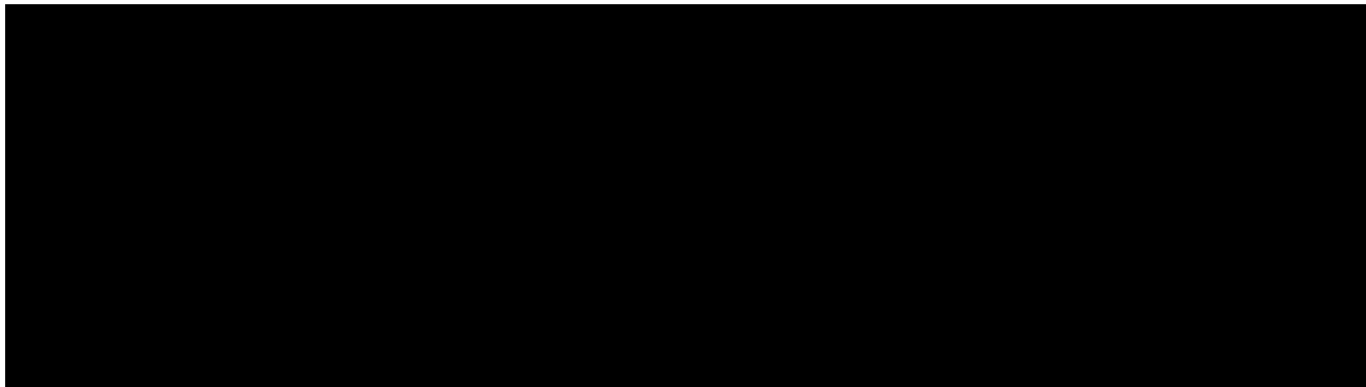
Purchase Contract/Purchase Contract Change

Page 38 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

Item Attachment(s) Description



End of Item: 0036

Item Part Number
0037 74A110943-5252

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
9

Provisional Billing Price
Item Ext Amount

Un definitized Unit Price

Un definitized Extended
Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
9

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	04- JAN- 2023	24- NOV- 2020
1	20- JAN- 2023	20- JAN- 2023
1	17- FEB- 2023	17- FEB- 2023
1	17- MAR- 2023	17- MAR- 2023
1	17- APR- 2023	17- APR- 2023
1	15- MAY- 2023	15- MAY- 2023
1	12- JUN- 2023	12- JUN- 2023
1	10- JUL- 2023	10- JUL- 2023
1	08- AUG- 2023	08- AUG- 2023

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

EXHIBIT D

Part 3 of 31



The Boeing Company

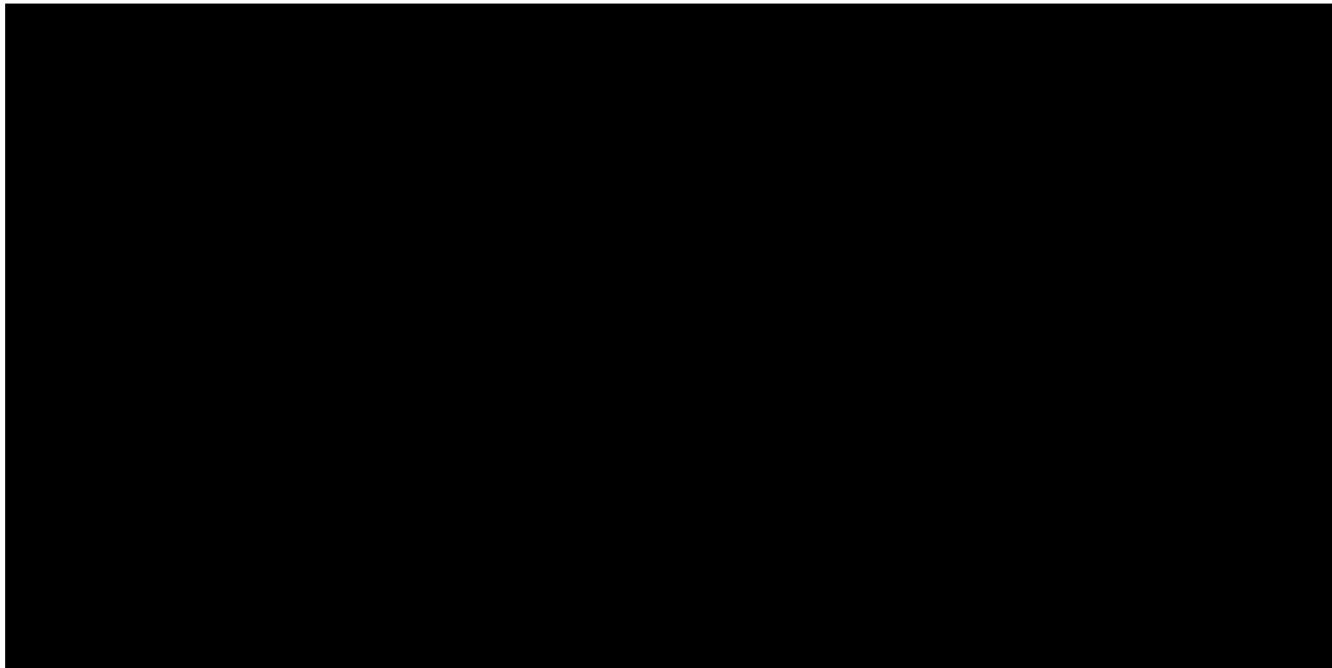
Purchase Contract/Purchase Contract Change

Page 39 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

Item Attachment(s) Description



End of Item: 0037

Item	Part Number	UM Ordered	Unit Price
0038	74A110943-5256	EA	
Description:			Total Qty Ordered
Vendor P/N:			9
Issuing Loc: ST LOUIS			Provisional Billing Price
			Item Ext Amount
			Un definitized Unit Price
			Un definitized Extended Amount
Customer Contract	Prime Contract	Customer Order	Priority Rating
			Qty
			9



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 40 of 139

Purchase Contract No: 1668221

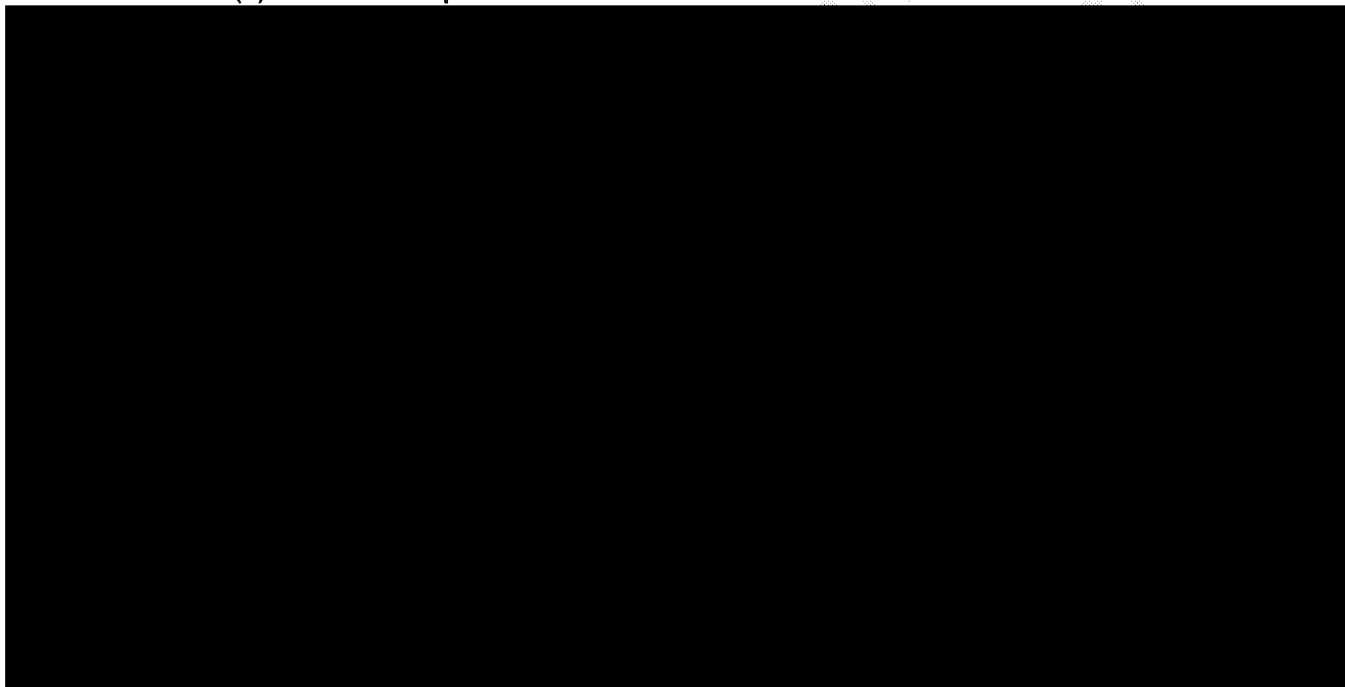
Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	15- AUG- 2022	26- FEB- 2021
1	12- SEP- 2022	12- SEP- 2022
1	17- OCT- 2022	17- OCT- 2022
1	22- NOV- 2022	22- NOV- 2022
1	04- JAN- 2023	04- JAN- 2023
1	20- JAN- 2023	20- JAN- 2023
1	17- FEB- 2023	17- FEB- 2023
1	17- MAR- 2023	17- MAR- 2023
1	17- APR- 2023	17- APR- 2023

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0038

Item Part Number
0039 74A110948-2010A

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price

Total Qty Ordered
9

Provisional Billing Price
Item Ext Amount

Undefinitized Unit Price



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 41 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

Undefined Extended
Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

9

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	09- DEC- 2022	13- NOV- 2020
1	06- JAN- 2023	06- JAN- 2023
1	03- FEB- 2023	03- FEB- 2023
1	03- MAR- 2023	03- MAR- 2023
1	31- MAR- 2023	31- MAR- 2023
1	01- MAY- 2023	01- MAY- 2023
1	30- MAY- 2023	30- MAY- 2023
1	26- JUN- 2023	26- JUN- 2023
1	25- JUL- 2023	25- JUL- 2023

Item Attachment(s)

Description

End of Item: 0039

Item Part Number
0040 74A110948-2012A

UM Ordered
EA

Unit Price



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 42 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

Description: [REDACTED]
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
9

Provisional Billing Price
Item Ext Amount
[REDACTED]

Undefinitized Unit Price
[REDACTED]

Undefinitized Extended
Amount
[REDACTED]

Customer Contract

Prime Contract

Customer Order

Priority
Rating
[REDACTED]

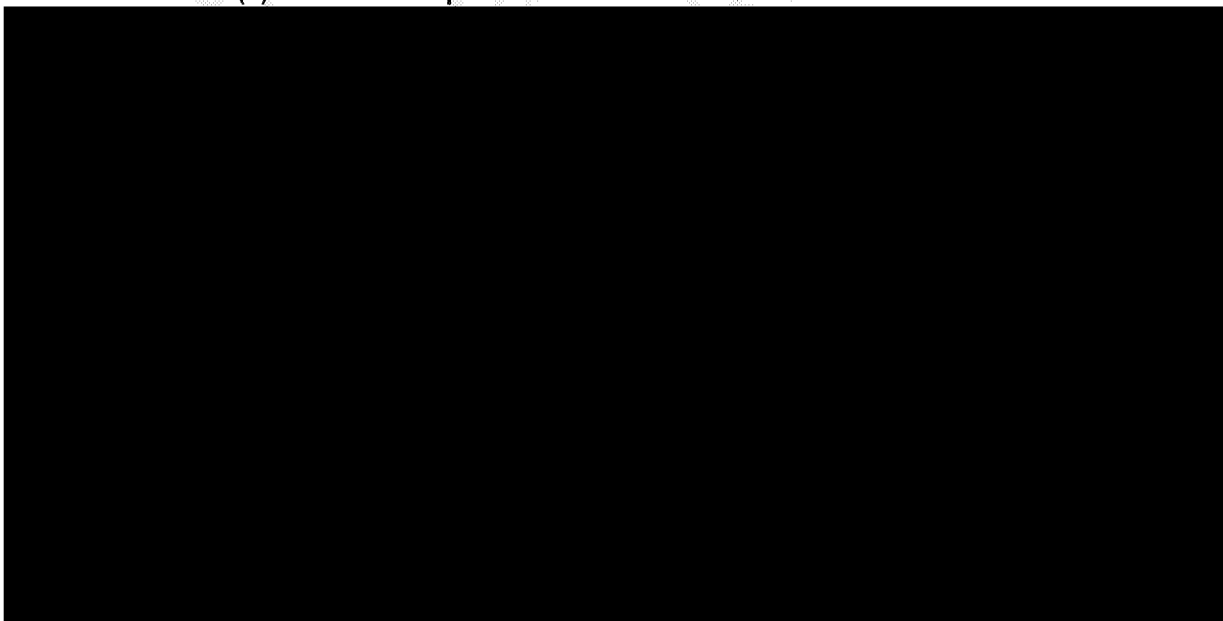
Qty
9

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	09- DEC- 2022	13- NOV- 2020
1	06- JAN- 2023	06- JAN- 2023
1	03- FEB- 2023	03- FEB- 2023
1	03- MAR- 2023	03- MAR- 2023
1	31- MAR- 2023	31- MAR- 2023
1	01- MAY- 2023	01- MAY- 2023
1	30- MAY- 2023	30- MAY- 2023
1	26- JUN- 2023	26- JUN- 2023
1	25- JUL- 2023	25- JUL- 2023

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 43 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

Item Attachment(s) Description

End of Item: 0040

Item Part Number
0041 74A110956-5053

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
4

Provisional Billing Price
Item Ext Amount

Uninitialized Unit Price

Uninitialized Extended
Amount

Customer Contract

Prime Contract

Customer Order

Priority Qty
Rating
4

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	03- JAN- 2024	16- JUN- 2021
1	22- JAN- 2024	22- JAN- 2024
1	19- FEB- 2024	19- FEB- 2024
1	18- MAR- 2024	18- MAR- 2024

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 44 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

Item Attachment(s) Description

End of Item: 0041

Item Part Number
0042 74A110956-5055

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
4

Provisional Billing Price
Item Ext Amount

Un definitized Unit Price

Un definitized Extended
Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
4

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	03- JAN- 2024	16- JUN- 2021
1	22- JAN- 2024	22- JAN- 2024
1	19- FEB- 2024	19- FEB- 2024
1	18- MAR- 2024	18- MAR- 2024

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



The Boeing Company

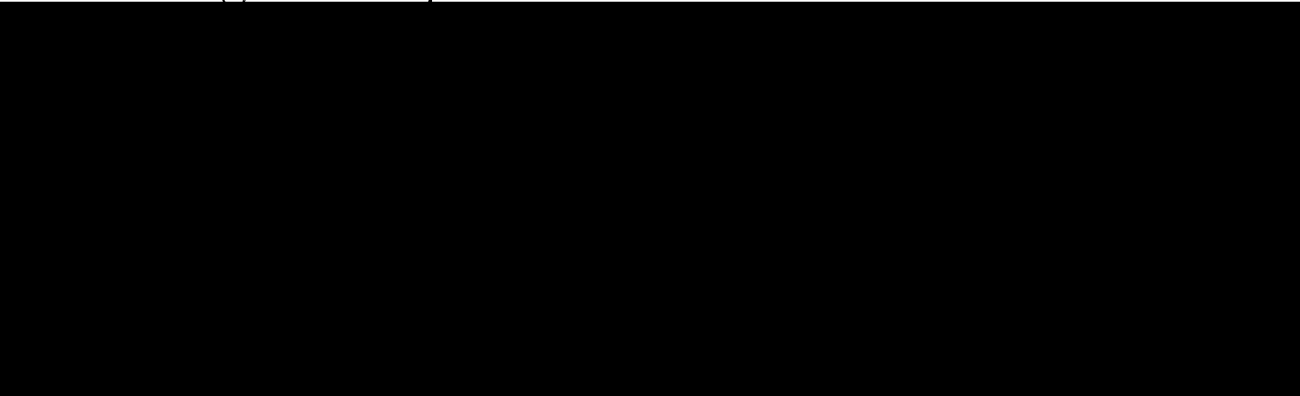
Purchase Contract/Purchase Contract Change

Page 45 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

Item Attachment(s) Description



End of Item: 0042

Item Part Number
0043 74A110954-5133

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
4

Provisional Billing Price
Item Ext Amount

Un definitized Unit Price

Un definitized Extended
Amount

Customer Contract

Prime Contract

Customer Order

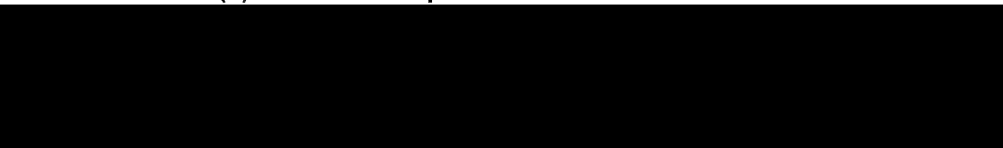
Priority
Rating

Qty
4

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	28- APR- 2021	28- APR- 2021
1	16- JAN- 2024	16- JAN- 2024
1	13- FEB- 2024	13- FEB- 2024
1	12- MAR- 2024	12- MAR- 2024

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

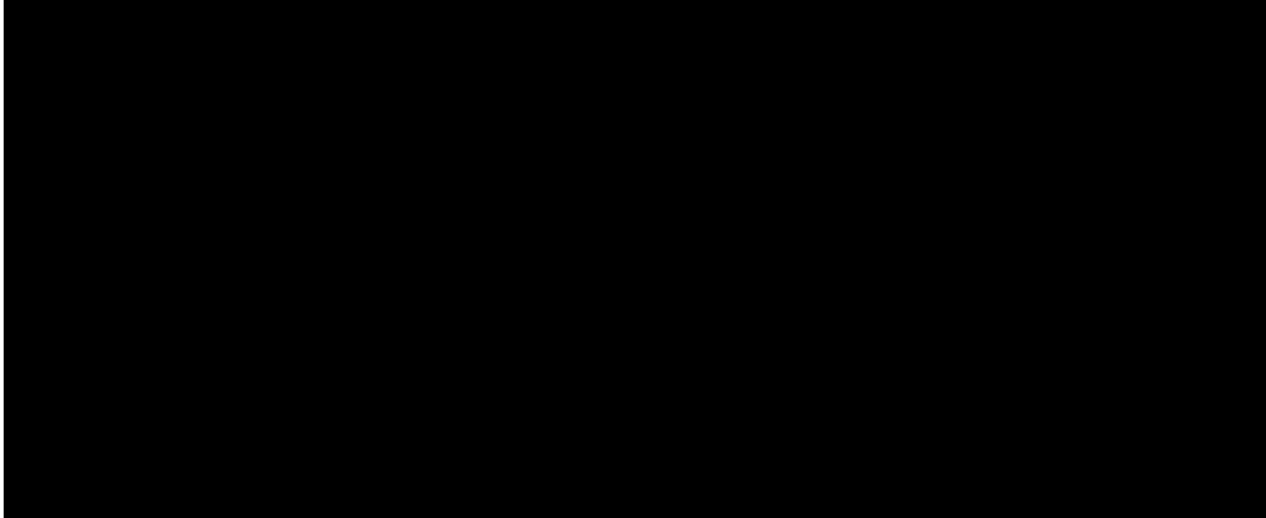
Purchase Contract/Purchase Contract Change

Page 46 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

Item Attachment(s) Description



End of Item: 0043

Item	Part Number	UM Ordered	Unit Price
0044	74A110686-5015	EA	
Description:			Total Qty Ordered
Vendor P/N:			4
Issuing Loc: ST LOUIS			Provisional Billing Price
			Item Ext Amount
			Undefinitized Unit Price
			Undefinitized Extended Amount
Customer Contract	Prime Contract	Customer Order	Priority Rating
			Qty
			4

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	24- OCT- 2023	28- MAY- 2021
1	05- DEC- 2023	05- DEC- 2023
1	03- JAN- 2024	03- JAN- 2024
1	30- JAN- 2024	30- JAN- 2024

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US



The Boeing Company

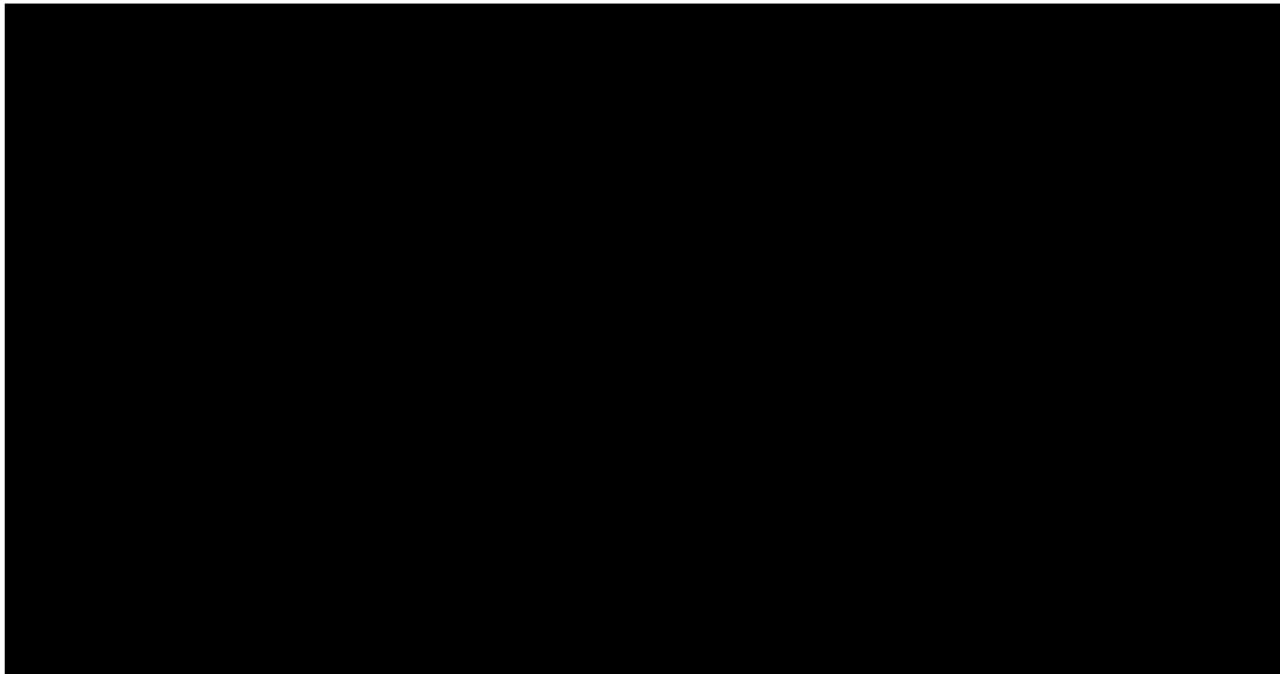
Purchase Contract/Purchase Contract Change

Page 47 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

Item Attachment(s) Description



End of Item: 0044

Item	Part Number	UM Ordered	Unit Price
0045	74A110687-5009	EA	
Description:			Total Qty Ordered
Vendor P/N:			4
Issuing Loc: ST LOUIS			Provisional Billing Price
			Item Ext Amount
			Un definitized Unit Price
			Un definitized Extended Amount
Customer Contract	Prime Contract	Customer Order	Priority Rating
			4



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 48 of 139

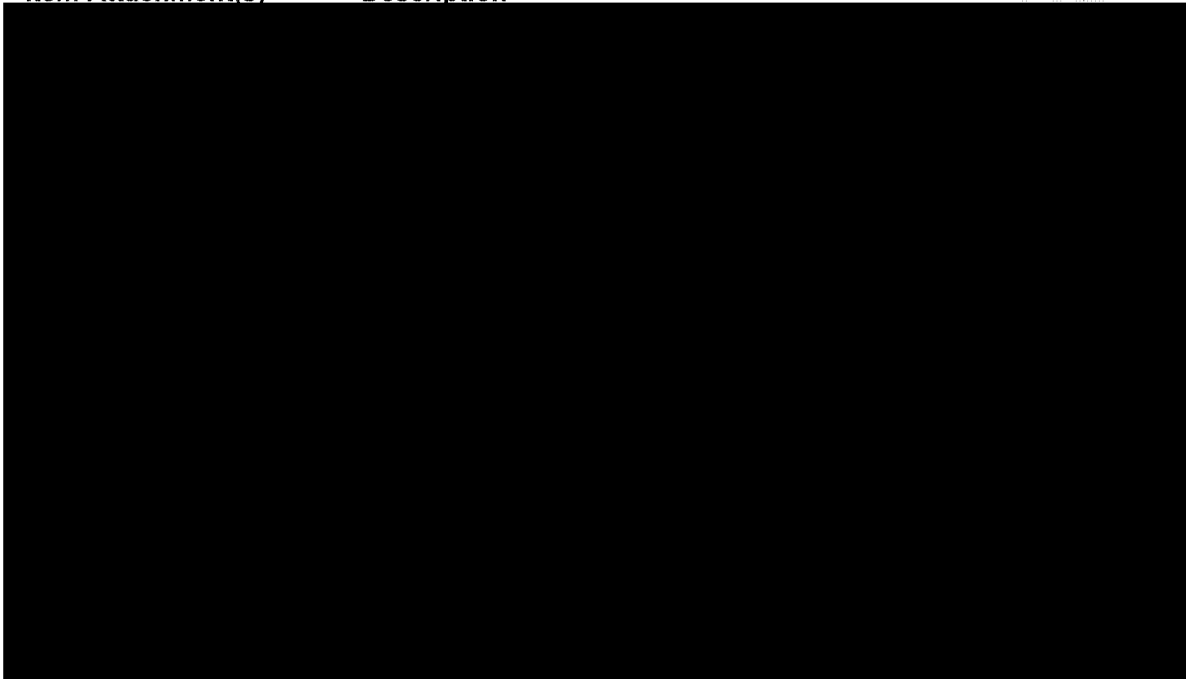
Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	27- MAY- 2021	27- MAY- 2021
1	30- JAN- 2024	30- JAN- 2024
1	27- FEB- 2024	27- FEB- 2024
1	26- MAR- 2024	26- MAR- 2024

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0045

Item Part Number
0046 74A110819-2013B

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price

Total Qty Ordered
4

Provisional Billing Price
Item Ext Amount

Un definitized Unit Price

Un definitized Extended
Amount



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 49 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

Customer Contract

Prime Contract

Customer Order

Priority
Rating

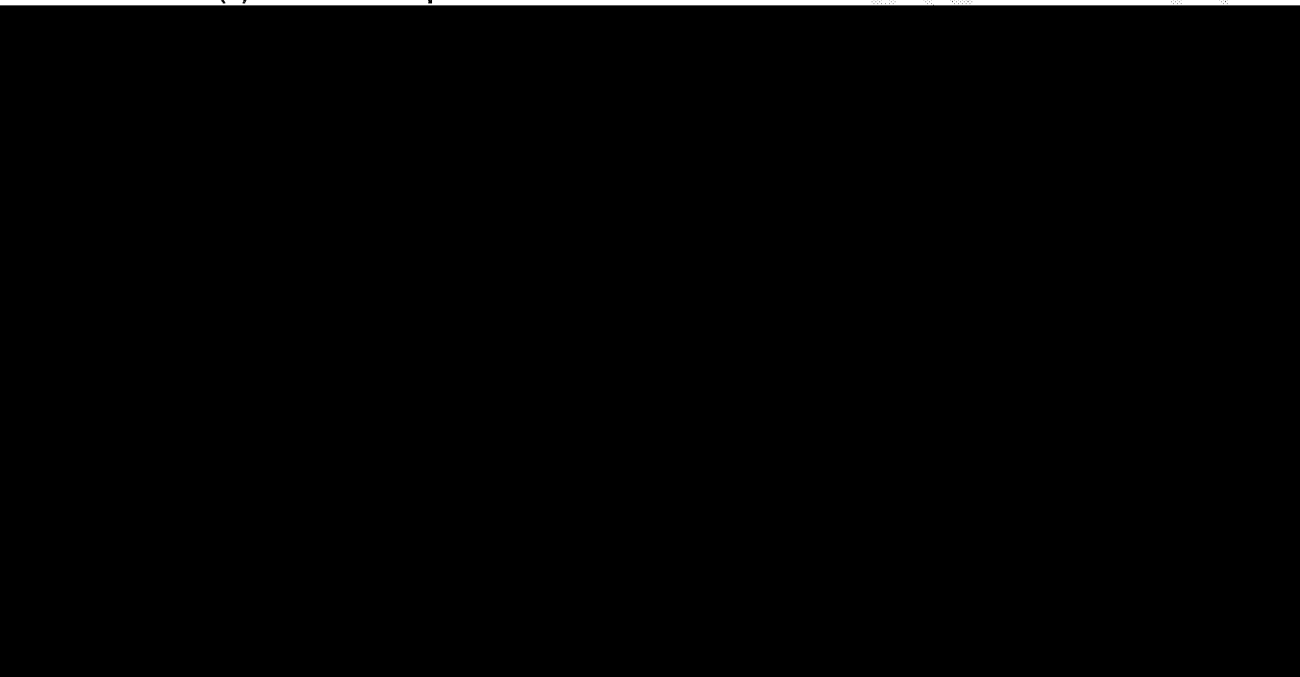
Qty

4

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	03- JAN- 2024	16- JUN- 2021
1	22- JAN- 2024	22- JAN- 2024
1	19- FEB- 2024	19- FEB- 2024
1	18- MAR- 2024	18- MAR- 2024

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0046

Item Part Number
0047 74A110820-2011B

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price

Total Qty Ordered
4

Provisional Billing Price
Item Ext Amount

Un definitized Unit Price



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 50 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

Undefinitized Extended
Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

4

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	07- JUN- 2021	07- JUN- 2021
1	08- JAN- 2024	08- JAN- 2024
1	05- FEB- 2024	05- FEB- 2024
1	04- MAR- 2024	04- MAR- 2024

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description

End of Item: 0047 -----

Item Part Number
0048 74A110821-2013A

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
4

Provisional Billing Price
Item Ext Amount

Undefinitized Unit Price



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 51 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

Undefined Extended
Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

4

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	24- JAN- 2024	16- JUN- 2021
1	19- FEB- 2024	19- FEB- 2024
1	18- MAR- 2024	18- MAR- 2024
1	15- APR- 2024	15- APR- 2024

Item Attachment(s) Description

End of Item: 0048

Item Part Number
0049 74A110825-2011C

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
4

Provisional Billing Price



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 52 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

Item Ext Amount

Undefinitized Unit Price

Undefinitized Extended Amount

Customer Contract

Prime Contract

Customer Order

Priority Rating

Qty

4

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	08- JAN- 2024	07- JUN- 2021
1	05- FEB- 2024	05- FEB- 2024
1	04- MAR- 2024	04- MAR- 2024
1	01- APR- 2024	01- APR- 2024

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description

End of Item: 0049 -----

Item Part Number
0050 74A110965-5021

UM Ordered
EA

Unit Price



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 53 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

Description: [REDACTED]
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
4

Provisional Billing Price
Item Ext Amount
[REDACTED]

Undefinitized Unit Price
[REDACTED]

Undefinitized Extended
Amount
[REDACTED]

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
4

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	20- MAY- 2024	24- SEP- 2021
1	18- JUN- 2024	18- JUN- 2024
1	16- JUL- 2024	16- JUL- 2024
1	16- AUG- 2024	16- AUG- 2024

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description

End of Item: 0050



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 54 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

Item Part Number
0051 74A110966-5021

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
4

Provisional Billing Price
Item Ext Amount

Undefinitized Unit Price

Undefinitized Extended
Amount

Customer Contract

Prime Contract

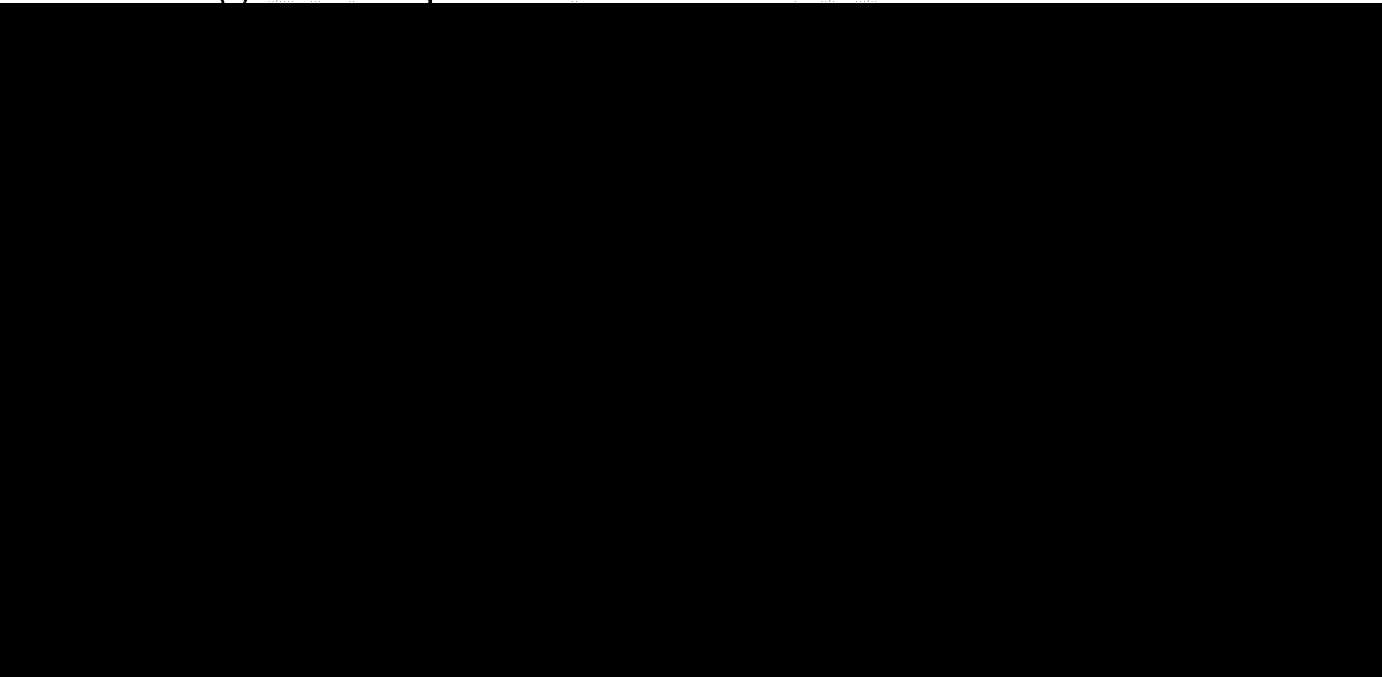
Customer Order

Priority
Rating
Qty
4

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	22- APR- 2024	24- SEP- 2021
1	20- MAY- 2024	20- MAY- 2024
1	18- JUN- 2024	18- JUN- 2024
1	16- JUL- 2024	16- JUL- 2024

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 55 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

End of Item: 0051

Item Part Number
0052 74A110943-5205

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price

Total Qty Ordered
4

Provisional Billing Price
Item Ext Amount

Undefinited Unit Price

Undefinited Extended
Amount

Customer Contract

Prime Contract

Customer Order

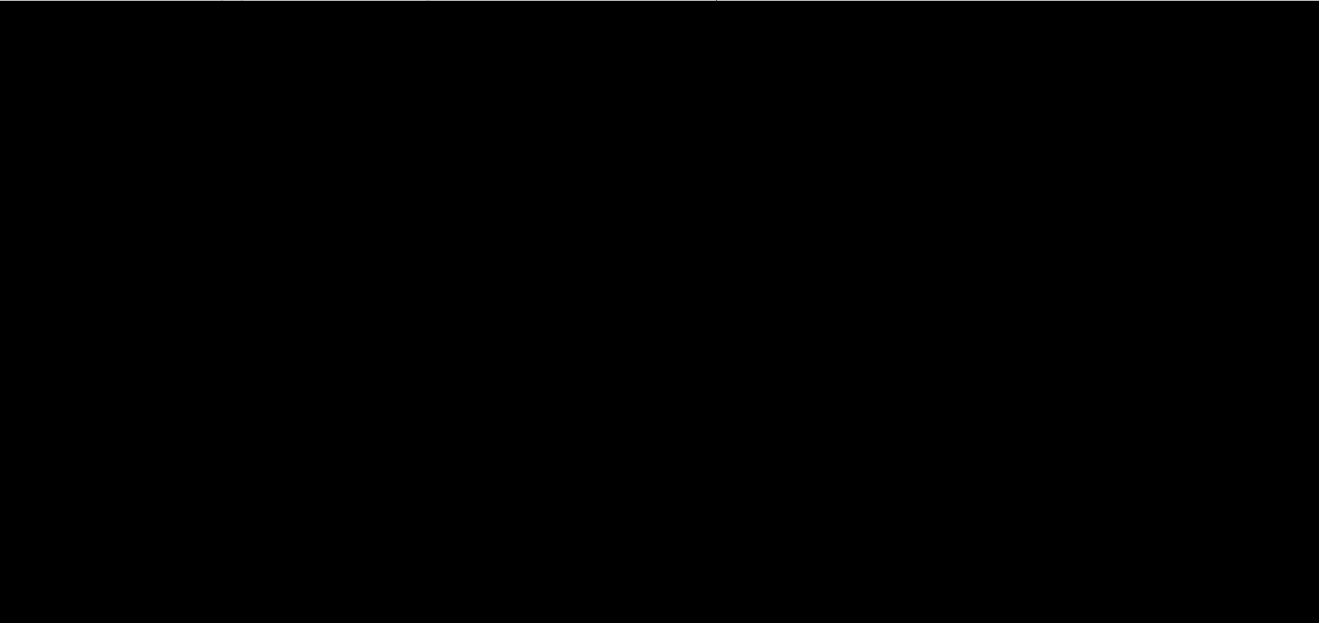
Priority
Rating

Qty
4

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	20- MAY- 2024	20- MAY- 2024
1	18- JUN- 2024	18- JUN- 2024
1	16- JUL- 2024	16- JUL- 2024
1	16- AUG- 2024	16- AUG- 2024

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 56 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

Item Attachment(s) Description

End of Item: 0052

Item Part Number
0053 74A110943-5251

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
4

Provisional Billing Price
Item Ext Amount

Undefined Unit Price

Undefined Extended
Amount

Customer Contract

Prime Contract

Customer Order

Priority Qty
Rating 4

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	20- MAY- 2024	14- OCT- 2021
1	18- JUN- 2024	18- JUN- 2024
1	16- JUL- 2024	16- JUL- 2024
1	16- AUG- 2024	16- AUG- 2024

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



The Boeing Company

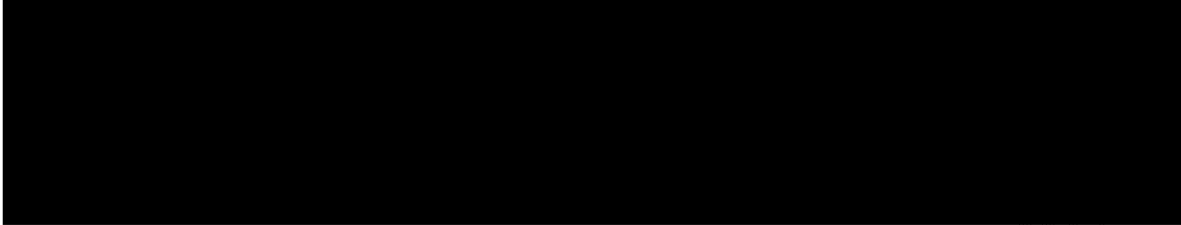
Purchase Contract/Purchase Contract Change

Page 57 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

Item Attachment(s) Description



End of Item: 0053

Item Part Number
0054 74A110943-5255

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price

Total Qty Ordered
4

Provisional Billing Price
Item Ext Amount

Undefinitized Unit Price

Undefinitized Extended
Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

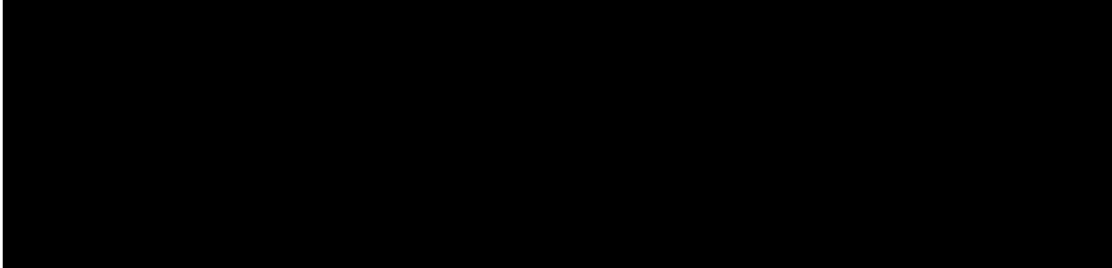
Qty
1
3

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	20- MAY- 2024	14- OCT- 2021
1	18- JUN- 2024	18- JUN- 2024
1	16- JUL- 2024	16- JUL- 2024
1	16- AUG- 2024	16- AUG- 2024

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

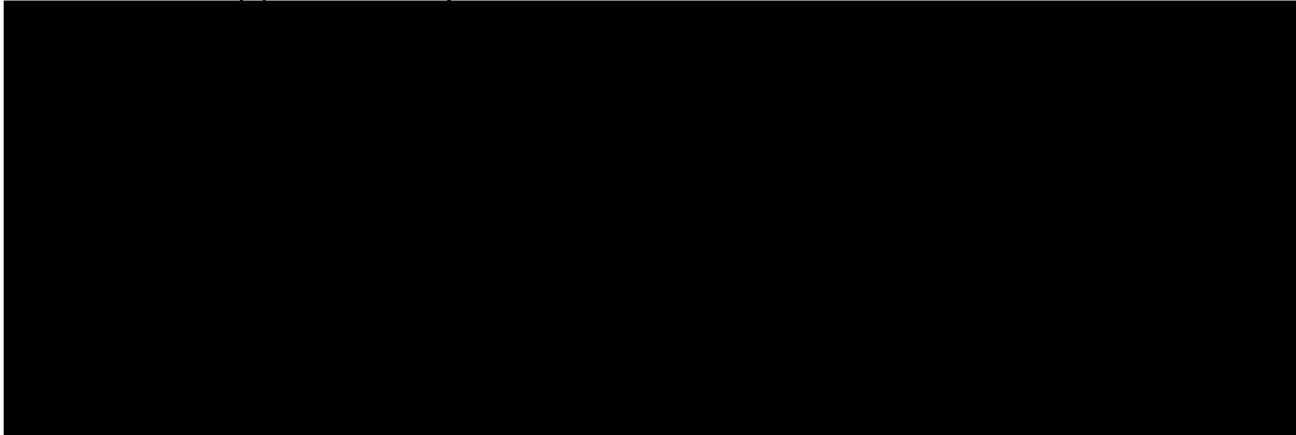
Purchase Contract/Purchase Contract Change

Page 58 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

Item Attachment(s) Description



End of Item: 0054

Item Part Number
0057 74A110956-5053

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
14

Provisional Billing Price
Item Ext Amount

Uneditized Unit Price

Uneditized Extended
Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

14

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	19- SEP- 2022	25- AUG- 2020
1	24- OCT- 2022	24- OCT- 2022
1	29- NOV- 2022	29- NOV- 2022
1	04- JAN- 2023	04- JAN- 2023
1	27- JAN- 2023	27- JAN- 2023
1	24- FEB- 2023	24- FEB- 2023
1	24- MAR- 2023	24- MAR- 2023
1	24- APR- 2023	24- APR- 2023
1	22- MAY- 2023	22- MAY- 2023

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US



The Boeing Company

Purchase Contract/Purchase Contract Change

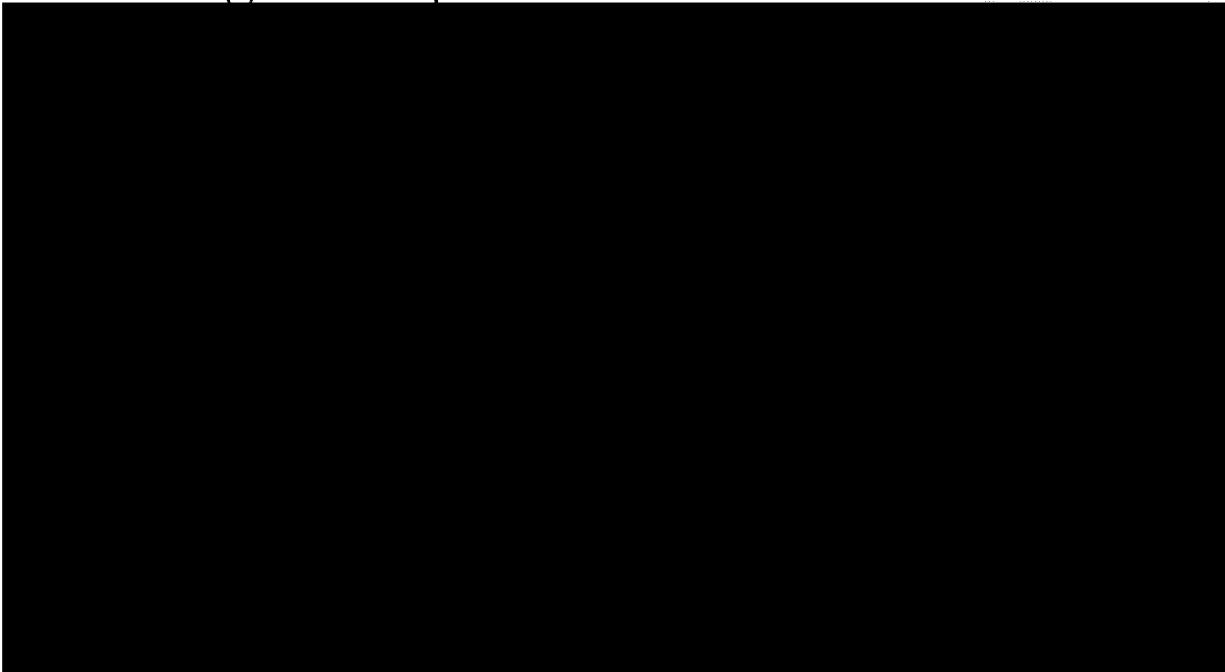
Page 59 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	19- JUN- 2023	19- JUN- 2023
1	17- JUL- 2023	17- JUL- 2023
1	15- AUG- 2023	15- AUG- 2023
1	12- SEP- 2023	12- SEP- 2023
1	16- OCT- 2023	16- OCT- 2023

Item Attachment(s) Description



End of Item: 0057

Item	Part Number	UM Ordered	Unit Price
0058	74A110956-5055	EA	
Description:		Total Qty Ordered	
Vendor P/N:		14	
Issuing Loc: ST LOUIS		Provisional Billing Price	
		Item Ext Amount	
		Undefinitized Unit Price	
		Undefinitized Extended Amount	



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 60 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

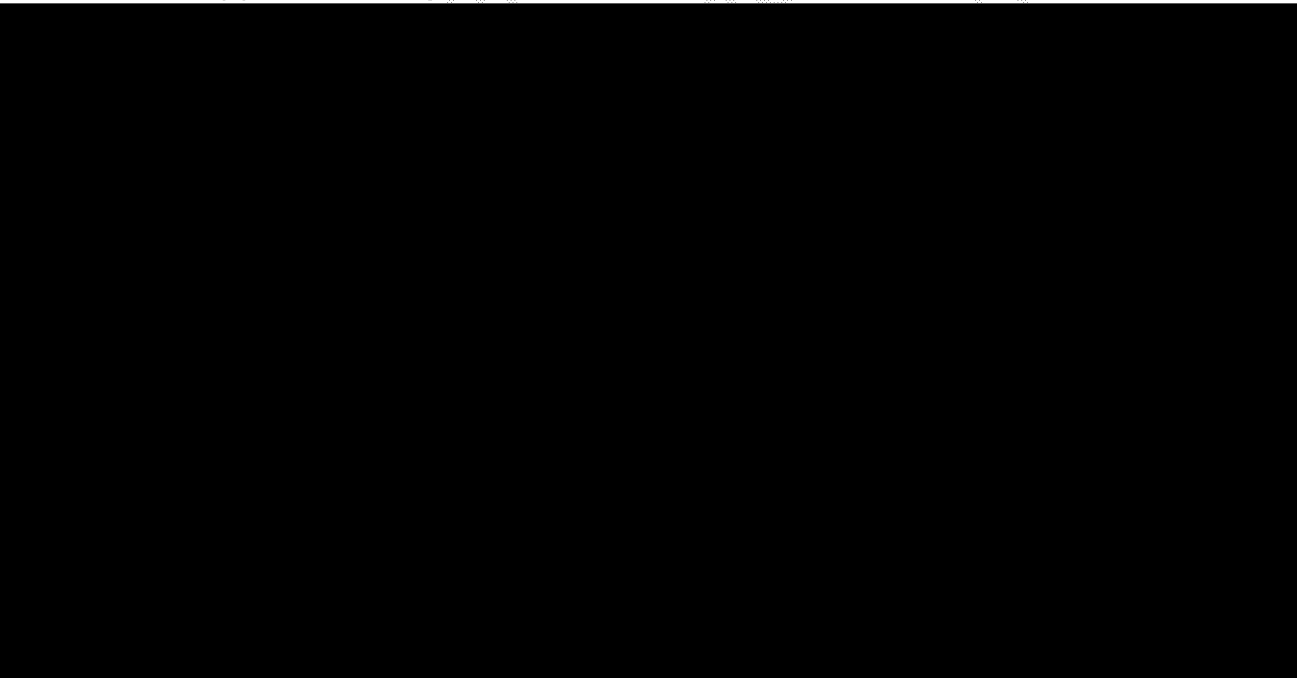
14

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	24- OCT- 2022	25- AUG- 2020
1	29- NOV- 2022	29- NOV- 2022
1	04- JAN- 2023	04- JAN- 2023
1	27- JAN- 2023	27- JAN- 2023
1	24- FEB- 2023	24- FEB- 2023
1	24- MAR- 2023	24- MAR- 2023
1	24- APR- 2023	24- APR- 2023
1	22- MAY- 2023	22- MAY- 2023
1	19- JUN- 2023	19- JUN- 2023
1	17- JUL- 2023	17- JUL- 2023
1	15- AUG- 2023	15- AUG- 2023
1	12- SEP- 2023	12- SEP- 2023
1	16- OCT- 2023	16- OCT- 2023
1	27- NOV- 2023	27- NOV- 2023

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0058 -----

Item Part Number
0059 74A110954-5133

UM Ordered
EA

Unit Price



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 61 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
14

Provisional Billing Price
Item Ext Amount

Undefinitized Unit Price

Undefinitized Extended
Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

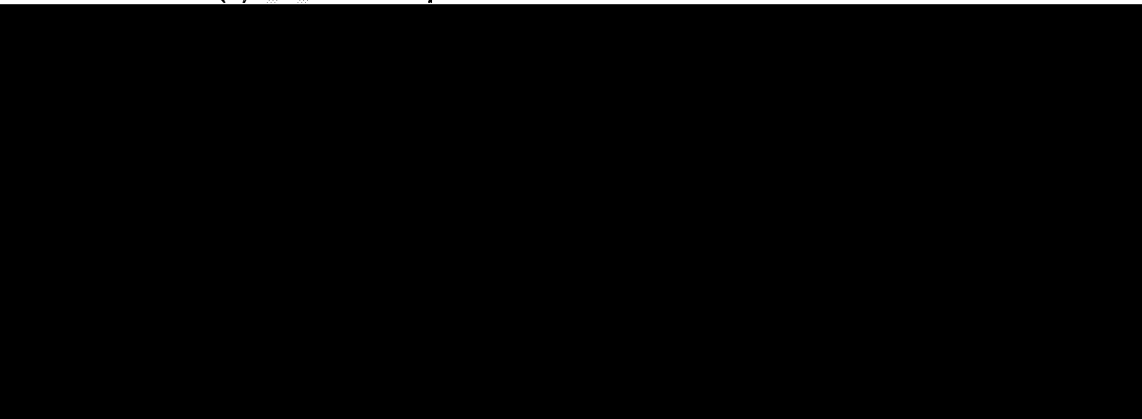
14

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	18- OCT- 2022	29- JUL- 2020
1	28- NOV- 2022	28- NOV- 2022
1	04- JAN- 2023	04- JAN- 2023
1	23- JAN- 2023	23- JAN- 2023
1	20- FEB- 2023	20- FEB- 2023
1	20- MAR- 2023	20- MAR- 2023
1	18- APR- 2023	17- APR- 2023
1	16- MAY- 2023	16- MAY- 2023
1	19- JUN- 2023	19- JUN- 2023
1	17- JUL- 2023	17- JUL- 2023
1	14- AUG- 2023	14- AUG- 2023
1	11- SEP- 2023	11- SEP- 2023
1	09- OCT- 2023	09- OCT- 2023
1	20- NOV- 2023	20- NOV- 2023

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 62 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

Item Attachment(s) Description



End of Item: 0059

Item Part Number
0060 74A110686-5015

UM Ordered
EA

Unit Price

Total Qty Ordered
14

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Provisional Billing Price
Item Ext Amount

Un definitized Unit Price

Un definitized Extended
Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
14

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	06- SEP- 2022	07- AUG- 2020
1	03- OCT- 2022	03- OCT- 2022
1	01- NOV- 2022	01- NOV- 2022
1	12- DEC- 2022	12- DEC- 2022
1	09- JAN- 2023	09- JAN- 2023
1	06- FEB- 2023	06- FEB- 2023
1	06- MAR- 2023	06- MAR- 2023
1	03- APR- 2023	03- APR- 2023
1	02- MAY- 2023	02- MAY- 2023
1	05- JUN- 2023	05- JUN- 2023
1	05- JUL- 2023	05- JUL- 2023
1	31- JUL- 2023	31- JUL- 2023
1	28- AUG- 2023	28- AUG- 2023
1	25- SEP- 2023	25- SEP- 2023

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US



The Boeing Company

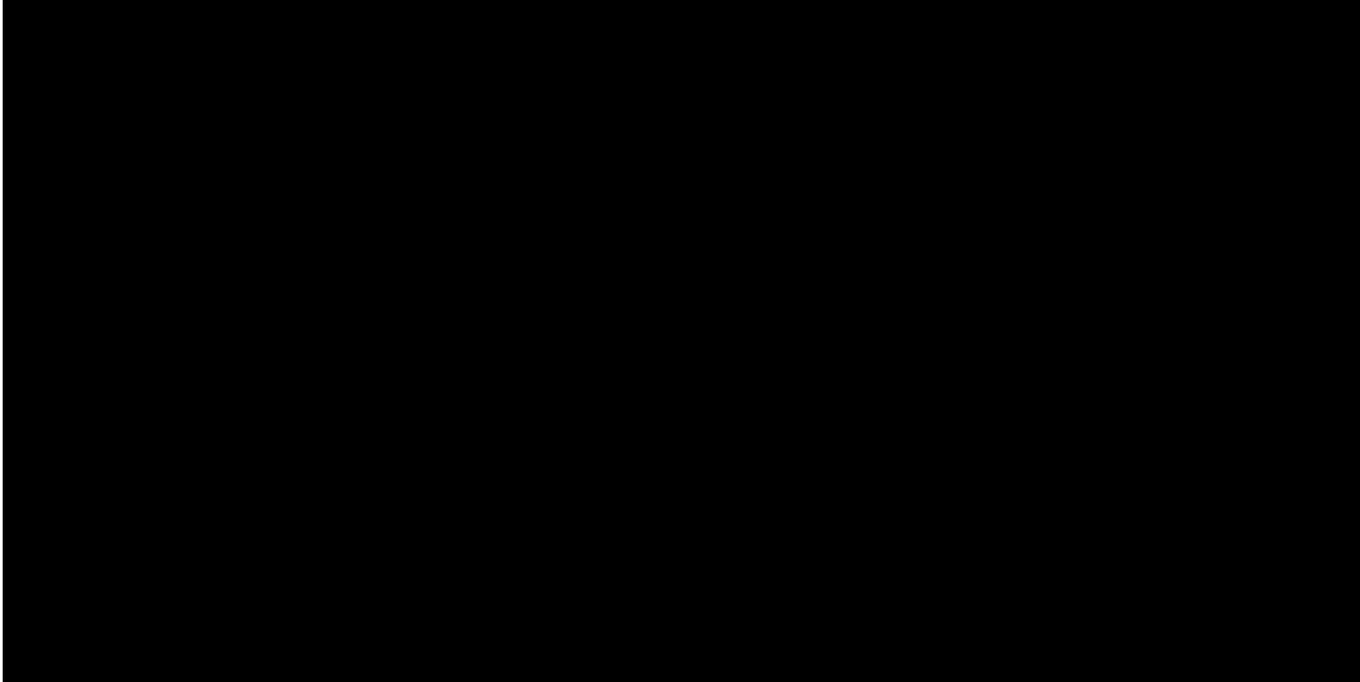
Purchase Contract/Purchase Contract Change

Page 63 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

Item Attachment(s) Description



End of Item: 0060

Item	Part Number	UM Ordered	Unit Price
0061	74A110687-5009	EA	
Description:		Total Qty Ordered	
Vendor P/N:		14	
Issuing Loc: ST LOUIS		Provisional Billing Price	
		Item Ext Amount	
		Undefinitized Unit Price	
		Undefinitized Extended Amount	
Customer Contract	Prime Contract	Customer Order	Priority Rating Qty
			14



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 64 of 139

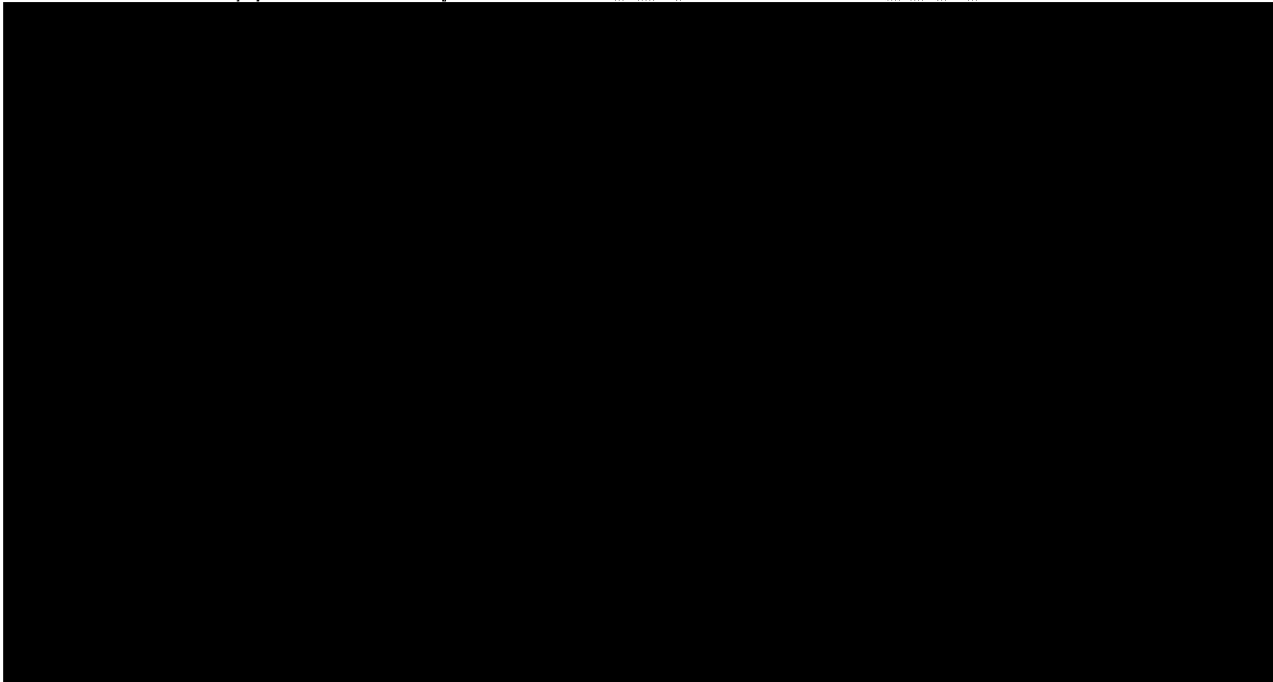
Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	01- NOV- 2022	07- AUG- 2020
1	12- DEC- 2022	12- DEC- 2022
1	09- JAN- 2023	09- JAN- 2023
1	06- FEB- 2023	06- FEB- 2023
1	06- MAR- 2023	06- MAR- 2023
1	03- APR- 2023	03- APR- 2023
1	02- MAY- 2023	02- MAY- 2023
1	05- JUN- 2023	05- JUN- 2023
1	05- JUL- 2023	05- JUL- 2023
1	31- JUL- 2023	31- JUL- 2023
1	28- AUG- 2023	28- AUG- 2023
1	25- SEP- 2023	25- SEP- 2023
1	24- OCT- 2023	24- OCT- 2023
1	05- DEC- 2023	05- DEC- 2023

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0061 -----

Item Part Number
0062 74A110819-2013B

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
14

Provisional Billing Price



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 65 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

Item Ext Amount

Undefinitized Unit Price

Undefinitized Extended Amount

Customer Contract

Prime Contract

Customer Order

Priority Rating

Qty

14

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	24- OCT- 2022	25- AUG- 2020
1	29- NOV- 2022	29- NOV- 2022
1	04- JAN- 2023	04- JAN- 2023
1	27- JAN- 2023	27- JAN- 2023
1	24- FEB- 2023	24- FEB- 2023
1	24- MAR- 2023	24- MAR- 2023
1	24- APR- 2023	24- APR- 2023
1	22- MAY- 2023	22- MAY- 2023
1	19- JUN- 2023	19- JUN- 2023
1	17- JUL- 2023	17- JUL- 2023
1	15- AUG- 2023	15- AUG- 2023
1	12- SEP- 2023	12- SEP- 2023
1	16- OCT- 2023	16- OCT- 2023
1	27- NOV- 2023	27- NOV- 2023

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s)

Description



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 66 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

Item Attachment(s) Description

End of Item: 0062

Item Part Number
0063 74A110820-2011B

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
14

Provisional Billing Price
Item Ext Amount

Uninitialized Unit Price

Uninitialized Extended
Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
14

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	04- OCT- 2022	14- AUG- 2020
1	07- NOV- 2022	07- NOV- 2022
1	16- DEC- 2022	16- DEC- 2022
1	13- JAN- 2023	13- JAN- 2023
1	10- FEB- 2023	10- FEB- 2023
1	10- MAR- 2023	10- MAR- 2023
1	07- APR- 2023	07- APR- 2023
1	08- MAY- 2023	08- MAY- 2023
1	05- JUN- 2023	05- JUN- 2023
1	05- JUL- 2023	05- JUL- 2023
1	01- AUG- 2023	01- AUG- 2023
1	29- AUG- 2023	29- AUG- 2023
1	26- SEP- 2023	26- SEP- 2023
1	30- OCT- 2023	30- OCT- 2023

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



The Boeing Company

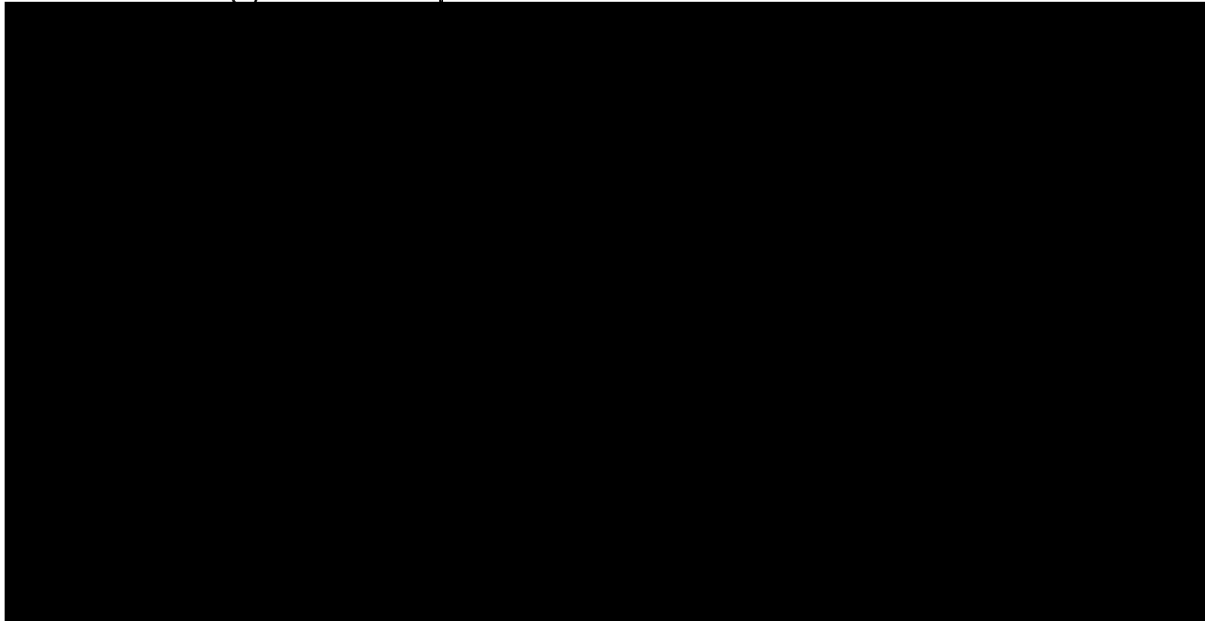
Purchase Contract/Purchase Contract Change

Page 67 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

Item Attachment(s) Description



End of Item: 0063

Item	Part Number	UM Ordered	Unit Price
0064	74A110821-2013A	EA	
Description:			Total Qty Ordered
Vendor P/N:			14
Issuing Loc: ST LOUIS			Provisional Billing Price
			Item Ext Amount
			Undefinitized Unit Price
			Undefinitized Extended Amount

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				14

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	29- NOV- 2022	25- AUG- 2020
1	04- JAN- 2023	04- JAN- 2023
1	27- JAN- 2023	27- JAN- 2023

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US



The Boeing Company

Purchase Contract/Purchase Contract Change

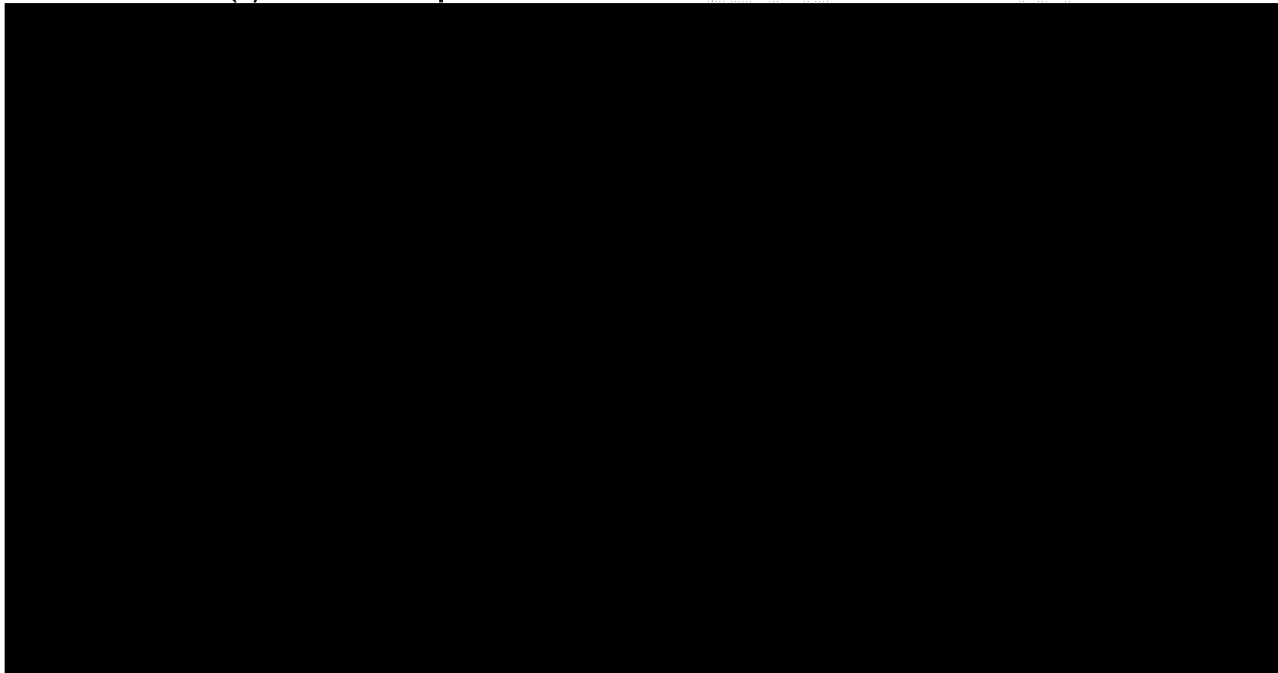
Page 68 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

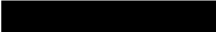
Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	24- FEB- 2023	24- FEB- 2023
1	24- MAR- 2023	24- MAR- 2023
1	24- APR- 2023	24- APR- 2023
1	22- MAY- 2023	22- MAY- 2023
1	19- JUN- 2023	19- JUN- 2023
1	17- JUL- 2023	17- JUL- 2023
1	15- AUG- 2023	15- AUG- 2023
1	12- SEP- 2023	12- SEP- 2023
1	16- OCT- 2023	16- OCT- 2023
1	27- NOV- 2023	27- NOV- 2023
1	03- JAN- 2024	03- JAN- 2024

Item Attachment(s) Description




End of Item: 0064 -----

Item Part Number
0065 74A110825-2011C

Description: 
Vendor P/N:
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price

Total Qty Ordered
14

Provisional Billing Price
Item Ext Amount




The Boeing Company

Purchase Contract/Purchase Contract Change

Page 69 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

Undefinitized Unit Price

Undefinitized Extended Amount

Customer Contract

Prime Contract

Customer Order

Priority Rating

Qty

A1 14

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	07- NOV- 2022	14- AUG- 2020
1	16- DEC- 2022	16- DEC- 2022
1	13- JAN- 2023	13- JAN- 2023
1	10- FEB- 2023	10- FEB- 2023
1	10- MAR- 2023	10- MAR- 2023
1	07- APR- 2023	07- APR- 2023
1	08- MAY- 2023	08- MAY- 2023
1	05- JUN- 2023	05- JUN- 2023
1	05- JUL- 2023	05- JUL- 2023
1	01- AUG- 2023	01- AUG- 2023
1	29- AUG- 2023	29- AUG- 2023
1	26- SEP- 2023	26- SEP- 2023
1	30- OCT- 2023	30- OCT- 2023
1	11- DEC- 2023	11- DEC- 2023

Item Attachment(s) Description



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 70 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

Item Attachment(s) Description

End of Item: 0065

Item Part Number
0066 74A110965-5021UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUISTotal Qty Ordered
14Provisional Billing Price
Item Ext Amount

Uninitialized Unit Price

Uninitialized Extended
Amount

Customer Contract

Prime Contract

Customer Order

Priority
RatingQty
14Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	31- MAR- 2023	07- DEC- 2020
1	01- MAY- 2023	01- MAY- 2023
1	30- MAY- 2023	30- MAY- 2023
1	26- JUN- 2023	26- JUN- 2023
1	25- JUL- 2023	25- JUL- 2023
1	22- AUG- 2023	22- AUG- 2023
1	19- SEP- 2023	19- SEP- 2023
1	23- OCT- 2023	23- OCT- 2023
1	04- DEC- 2023	04- DEC- 2023
1	03- JAN- 2024	03- JAN- 2024
1	29- JAN- 2024	29- JAN- 2024
1	26- FEB- 2024	26- FEB- 2024
1	25- MAR- 2024	25- MAR- 2024
1	22- APR- 2024	22- APR- 2024

Item Attachment(s) Description



The Boeing Company

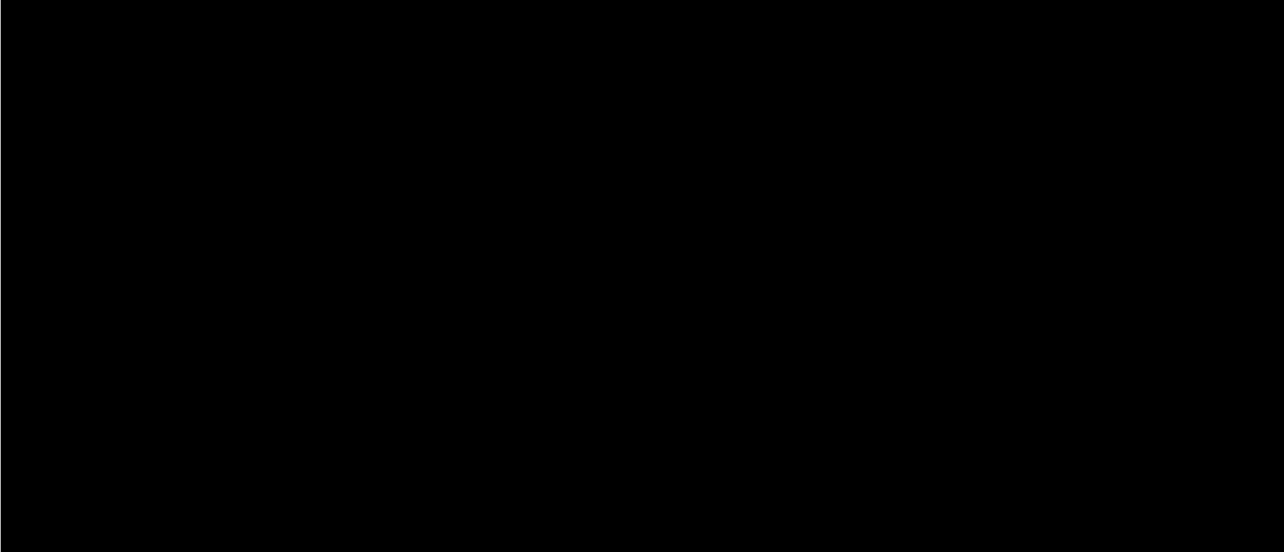
Purchase Contract/Purchase Contract Change

Page 71 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

Item Attachment(s) Description



End of Item: 0066

Item	Part Number	UM Ordered	Unit Price
0067	74A110966-5021	EA	
Description:			Total Qty Ordered
Vendor P/N:			14
Issuing Loc: ST LOUIS			Provisional Billing Price
			Item Ext Amount
			Undefinited Unit Price
			Undefinited Extended Amount
Customer Contract	Prime Contract	Customer Order	Priority Rating
			14

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	03- MAR- 2023	07- DEC- 2020
1	31- MAR- 2023	31- MAR- 2023
1	01- MAY- 2023	01- MAY- 2023
1	30- MAY- 2023	30- MAY- 2023
1	26- JUN- 2023	26- JUN- 2023

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US



The Boeing Company

Purchase Contract/Purchase Contract Change

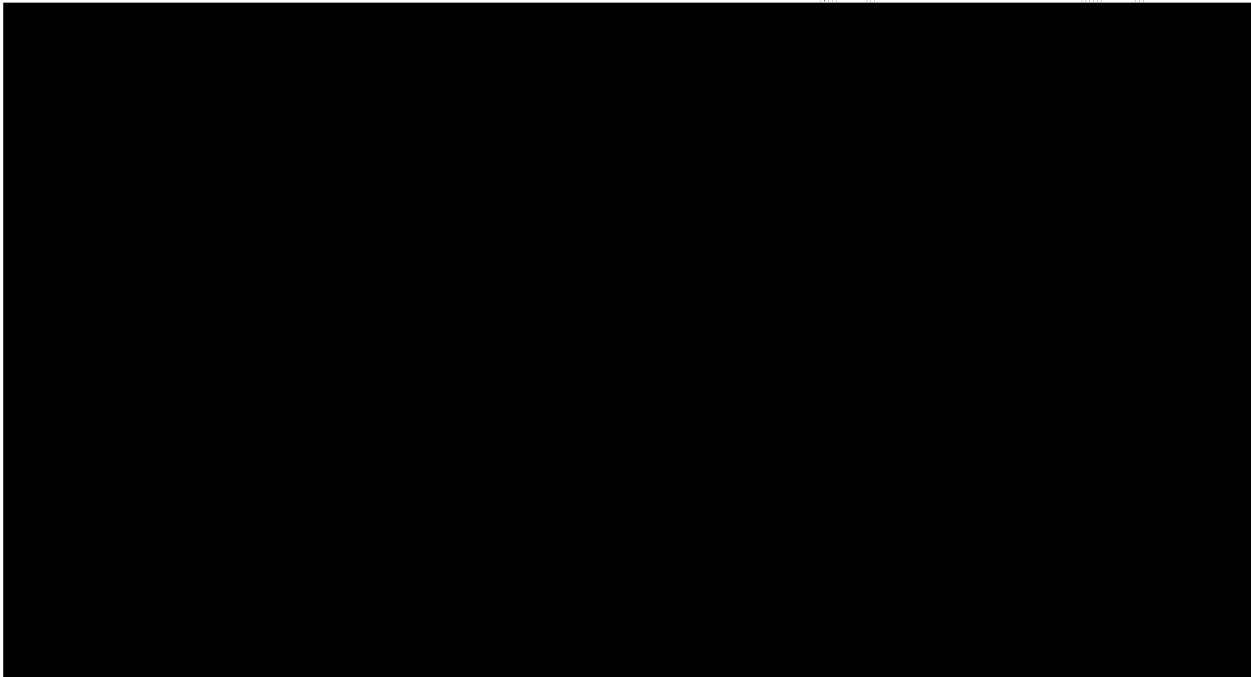
Page 72 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	25- JUL- 2023	25- JUL- 2023
1	22- AUG- 2023	22- AUG- 2023
1	19- SEP- 2023	19- SEP- 2023
1	23- OCT- 2023	23- OCT- 2023
1	04- DEC- 2023	04- DEC- 2023
1	03- JAN- 2024	03- JAN- 2024
1	29- JAN- 2024	29- JAN- 2024
1	26- FEB- 2024	26- FEB- 2024
1	25- MAR- 2024	25- MAR- 2024

Item Attachment(s) Description



End of Item: 0067 -----

Item Part Number
0068 74A110943-5205

Description: 
Vendor P/N:
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price


Total Qty Ordered
14

Provisional Billing Price
Item Ext Amount


Un definitized Unit Price




The Boeing Company

Purchase Contract/Purchase Contract Change

Page 73 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

Undefinitized Extended
Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

14

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	31- MAR- 2023	07- JAN- 2021
1	01- MAY- 2023	01- MAY- 2023
1	30- MAY- 2023	30- MAY- 2023
1	26- JUN- 2023	26- JUN- 2023
1	25- JUL- 2023	25- JUL- 2023
1	22- AUG- 2023	22- AUG- 2023
1	19- SEP- 2023	19- SEP- 2023
1	23- OCT- 2023	23- OCT- 2023
1	04- DEC- 2023	04- DEC- 2023
1	03- JAN- 2024	03- JAN- 2024
1	29- JAN- 2024	29- JAN- 2024
1	26- FEB- 2024	26- FEB- 2024
1	25- MAR- 2024	25- MAR- 2024
1	22- APR- 2024	22- APR- 2024

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 74 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

End of Item: 0068

Item Part Number
0069 74A110943-5251

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price

Total Qty Ordered
14

Provisional Billing Price
Item Ext Amount

Undefinitized Unit Price

Undefinitized Extended
Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

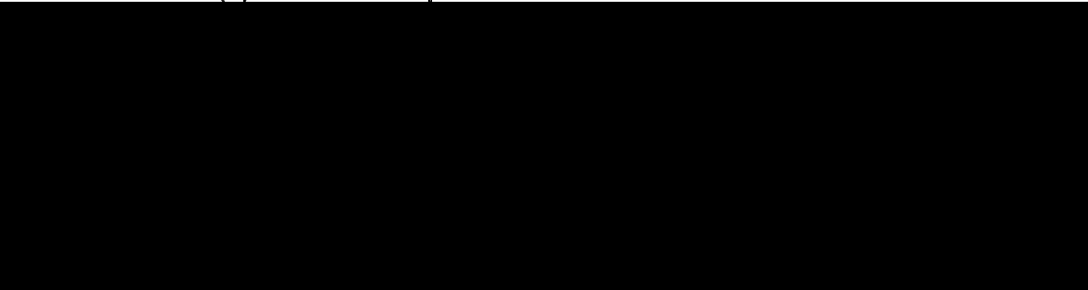
14

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	31- MAR- 2023	07- JAN- 2021
1	01- MAY- 2023	01- MAY- 2023
1	30- MAY- 2023	30- MAY- 2023
1	26- JUN- 2023	26- JUN- 2023
1	25- JUL- 2023	25- JUL- 2023
1	22- AUG- 2023	22- AUG- 2023
1	19- SEP- 2023	19- SEP- 2023
1	23- OCT- 2023	23- OCT- 2023
1	04- DEC- 2023	04- DEC- 2023
1	03- JAN- 2024	03- JAN- 2024
1	29- JAN- 2024	29- JAN- 2024
1	26- FEB- 2024	26- FEB- 2024
1	25- MAR- 2024	25- MAR- 2024
1	22- APR- 2024	22- APR- 2024

Item Attachment(s) Description





The Boeing Company

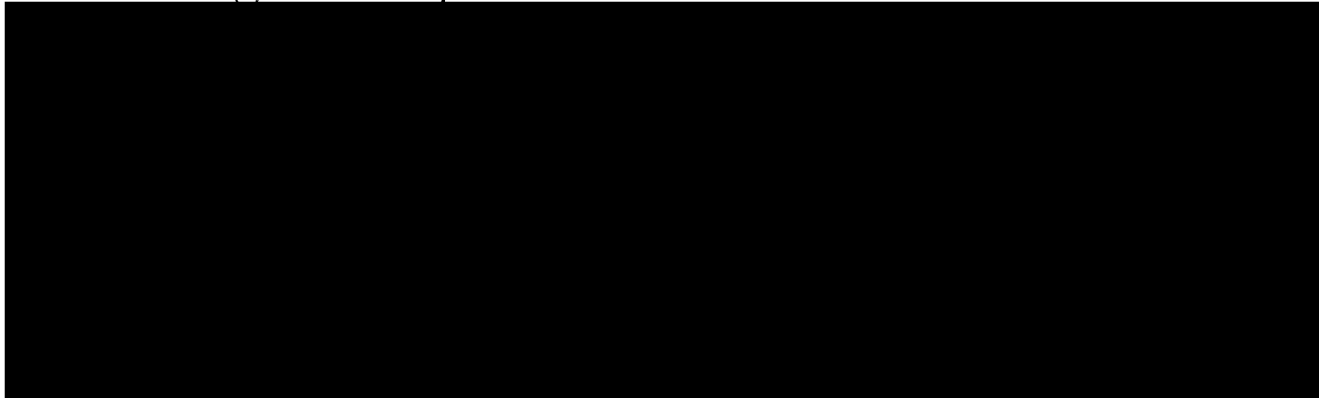
Purchase Contract/Purchase Contract Change

Page 75 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

Item Attachment(s) Description



End of Item: 0069

Item Part Number
0070 74A110943-5255

UM Ordered
EA

Unit Price

Description: [REDACTED]
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
14

Provisional Billing Price
Item Ext Amount

Uninitialized Unit Price

Uninitialized Extended
Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

14

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	03- MAR- 2023	09- MAR- 2021
1	31- MAR- 2023	31- MAR- 2023
1	01- MAY- 2023	01- MAY- 2023
1	30- MAY- 2023	30- MAY- 2023
1	26- JUN- 2023	26- JUN- 2023
1	25- JUL- 2023	25- JUL- 2023
1	22- AUG- 2023	22- AUG- 2023
1	19- SEP- 2023	19- SEP- 2023
1	23- OCT- 2023	23- OCT- 2023
1	04- DEC- 2023	04- DEC- 2023

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US



The Boeing Company

Purchase Contract/Purchase Contract Change

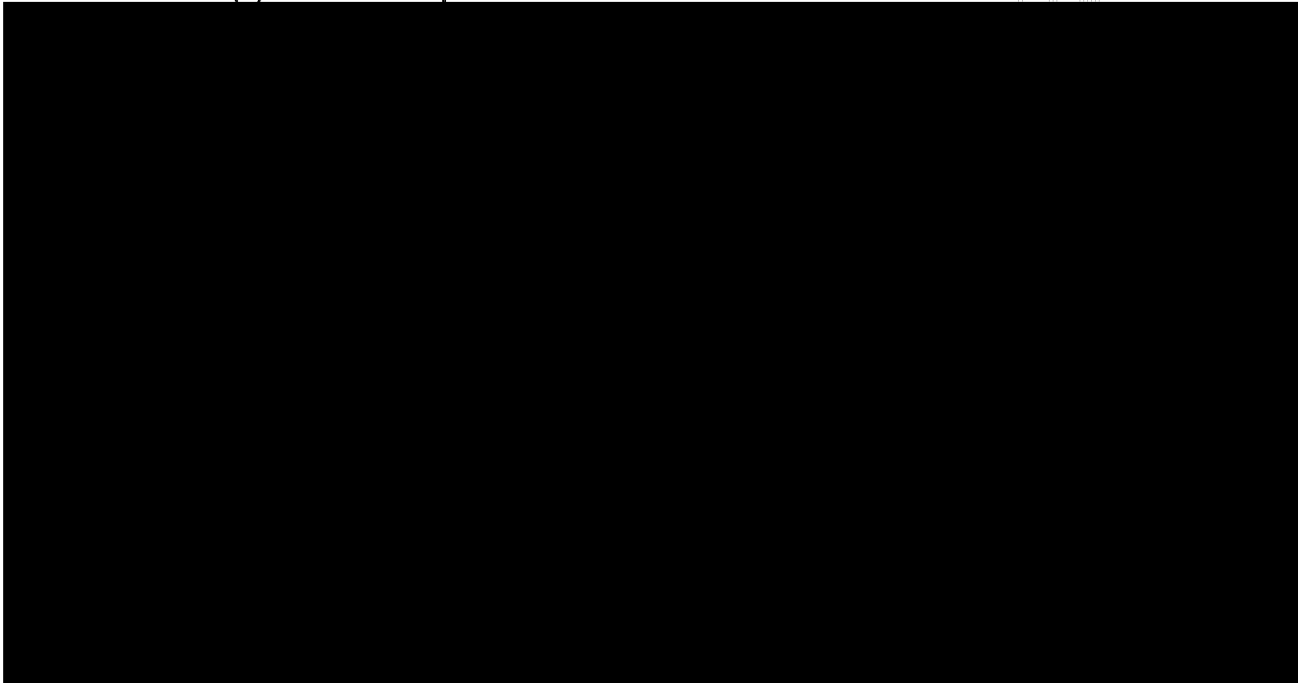
Page 76 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020


Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	03- JAN- 2024	03- JAN- 2024
1	29- JAN- 2024	29- JAN- 2024
1	26- FEB- 2024	26- FEB- 2024
1	25- MAR- 2024	25- MAR- 2024

Item Attachment(s) Description



End of Item: 0070

Item Part Number
0071 74A110948-2009A

Description: 
Vendor P/N:
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price

Total Qty Ordered
14

Provisional Billing Price
Item Ext Amount

Un definitized Unit Price



Un definitized Extended
Amount





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 77 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

14

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	17- MAR- 2023	18- MAR- 2021
1	17- APR- 2023	17- APR- 2023
1	15- MAY- 2023	15- MAY- 2023
1	12- JUN- 2023	12- JUN- 2023
1	10- JUL- 2023	10- JUL- 2023
1	08- AUG- 2023	08- AUG- 2023
1	05- SEP- 2023	05- SEP- 2023
1	03- OCT- 2023	03- OCT- 2023
1	06- NOV- 2023	06- NOV- 2023
1	18- DEC- 2023	18- DEC- 2023
1	16- JAN- 2024	16- JAN- 2024
1	12- FEB- 2024	12- FEB- 2024
1	11- MAR- 2024	11- MAR- 2024
1	08- APR- 2024	08- APR- 2024

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description

End of Item: 0071 -----

Item Part Number
0072 74A110948-2011A

UM Ordered
EA

Unit Price

Description:

Total Qty Ordered



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 78 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

Vendor P/N:
Issuing Loc: ST LOUIS

14

Provisional Billing Price

Item Ext Amount

Undefinitized Unit Price

Undefinitized Extended
Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

14

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	15- AUG- 2022	18- MAR- 2021
1	12- SEP- 2022	12- SEP- 2022
1	17- OCT- 2022	17- OCT- 2022
1	22- NOV- 2022	22- NOV- 2022
1	04- JAN- 2023	04- JAN- 2023
1	20- JAN- 2023	20- JAN- 2023
1	17- FEB- 2023	17- FEB- 2023
1	17- MAR- 2023	17- MAR- 2023
1	17- APR- 2023	17- APR- 2023
1	15- MAY- 2023	15- MAY- 2023
1	12- JUN- 2023	12- JUN- 2023
1	10- JUL- 2023	10- JUL- 2023
1	08- AUG- 2023	08- AUG- 2023
1	05- SEP- 2023	05- SEP- 2023

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



The Boeing Company

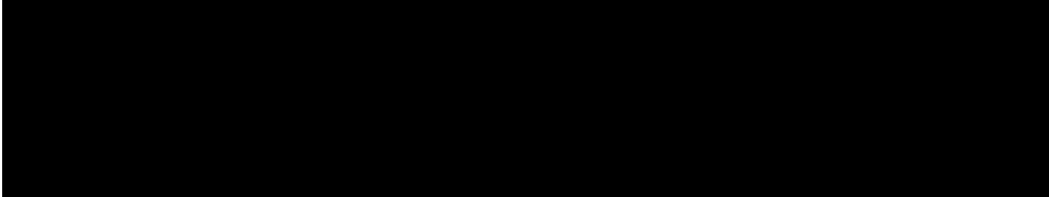
Purchase Contract/Purchase Contract Change

Page 79 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

Item Attachment(s) Description



End of Item: 0072

Item	Part Number	UM Ordered	Unit Price	
0073	74A110601-5907	EA		
Description:		Total Qty Ordered		
Vendor P/N:		18		
Issuing Loc: ST LOUIS		Provisional Billing Price		
		Item Ext Amount		
		Undefinitized Unit Price		
		Undefinitized Extended Amount		
		Line Item Funding Limit		
Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				18

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	06- SEP- 2022	22- OCT- 2020
1	03- OCT- 2022	04- NOV- 2020
1	04- NOV- 2022	25- NOV- 2020
1	13- DEC- 2022	17- NOV- 2022
1	07- FEB- 2023	17- JAN- 2023
1	10- JAN- 2023	19- DEC- 2022
1	05- JAN- 2024	01- FEB- 2023
1	07- MAR- 2023	17- FEB- 2023
1	01- MAR- 2023	01- MAR- 2023
1	04- APR- 2023	17- MAR- 2023
1	05- MAY- 2023	17- APR- 2023
1	05- JUN- 2023	17- MAY- 2023
1	05- JUL- 2023	19- JUN- 2023

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US



The Boeing Company

Purchase Contract/Purchase Contract Change

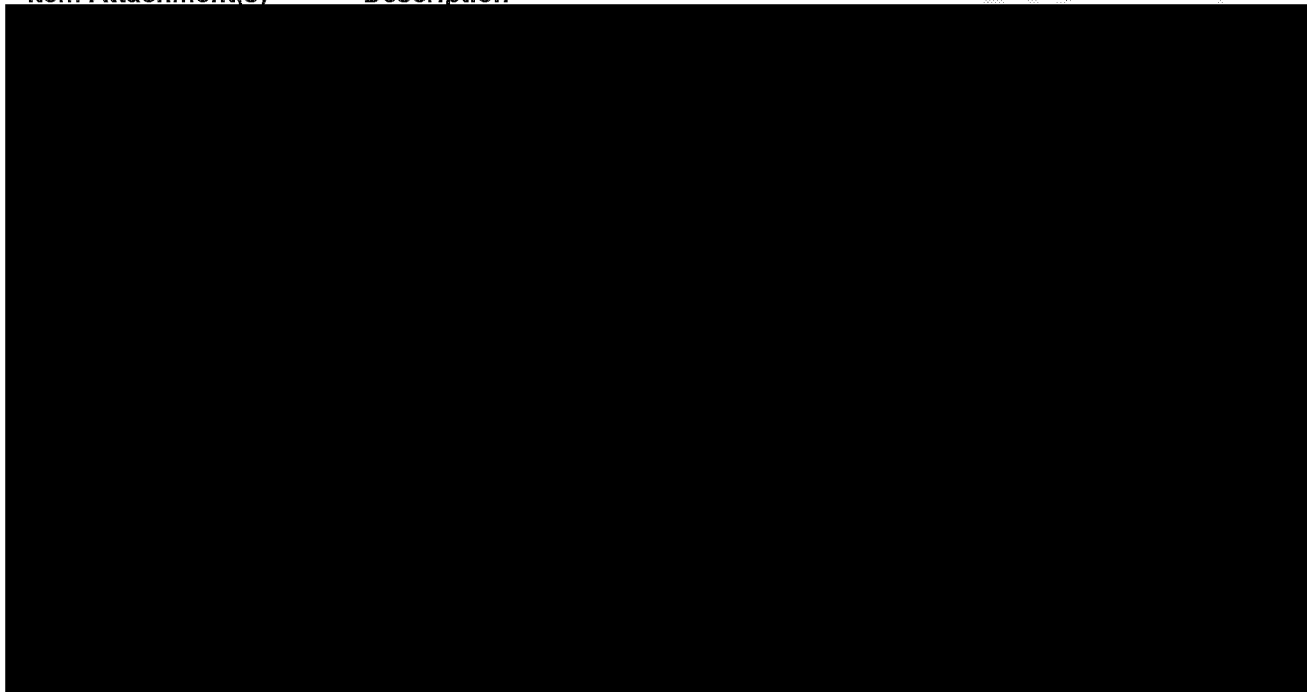
Page 80 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	31- JUL- 2023	17- JUL- 2023
1	28- AUG- 2023	17- AUG- 2023
1	25- SEP- 2023	18- SEP- 2023
1	27- OCT- 2023	17- OCT- 2023
1	08- DEC- 2023	17- NOV- 2023

Item Attachment(s) Description



End of Item: 0073

Item Part Number
0074 74A110601-5908

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
23

Provisional Billing Price
Item Ext Amount

Un definitized Unit Price



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 81 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

Undefinitized Extended
Amount

Line Item Funding Limit

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

23

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	27- JUN- 2022	22- OCT- 2020
1	25- JUL- 2022	26- OCT- 2020
1	22- AUG- 2022	16- NOV- 2020
1	19- SEP- 2022	08- DEC- 2020
1	21- OCT- 2022	16- DEC- 2020
1	28- NOV- 2022	29- JAN- 2021
1	04- JAN- 2023	18- FEB- 2021
1	24- JAN- 2023	10- MAR- 2021
1	21- FEB- 2023	17- NOV- 2022
1	21- MAR- 2023	19- DEC- 2022
1	21- APR- 2023	17- JAN- 2023
1	01- MAR- 2024	01- FEB- 2023
1	22- MAY- 2023	17- FEB- 2023
1	01- MAR- 2023	01- MAR- 2023
1	19- JUN- 2023	17- MAR- 2023
1	17- JUL- 2023	17- APR- 2023
1	14- AUG- 2023	17- MAY- 2023
1	11- SEP- 2023	19- JUN- 2023
1	13- OCT- 2023	17- JUL- 2023
1	21- NOV- 2023	17- AUG- 2023
1	03- JAN- 2024	18- SEP- 2023
1	19- JAN- 2024	17- OCT- 2023
1	16- FEB- 2024	17- NOV- 2023

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 82 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

Item Attachment(s) Description



End of Item: 0074

Item 0075	Part Number 74A110650-5067	UM Ordered EA	Unit Price [REDACTED]	
Description: [REDACTED]		Total Qty Ordered 17		
Vendor P/N: [REDACTED]		Provisional Billing Price		
Issuing Loc: ST LOUIS		Item Ext Amount [REDACTED]		
		Undefinitized Unit Price [REDACTED]		
		Undefinitized Extended Amount [REDACTED]		
		Line Item Funding Limit [REDACTED]		
Customer Contract [REDACTED]	Prime Contract [REDACTED]	Customer Order [REDACTED]	Priority Rating [REDACTED]	Qty 17

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	19- SEP- 2022	19- SEP- 2022
1	21- OCT- 2022	21- OCT- 2022
1	28- NOV- 2022	28- NOV- 2022
1	04- JAN- 2023	04- JAN- 2023
1	21- FEB- 2023	07- FEB- 2023
1	24- JAN- 2023	24- JAN- 2023
1	21- APR- 2023	17- MAR- 2023
1	22- MAY- 2023	07- APR- 2023
1	19- JUN- 2023	17- APR- 2023
1	17- JUL- 2023	08- MAY- 2023
1	14- AUG- 2023	17- MAY- 2023

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US



The Boeing Company

Purchase Contract/Purchase Contract Change

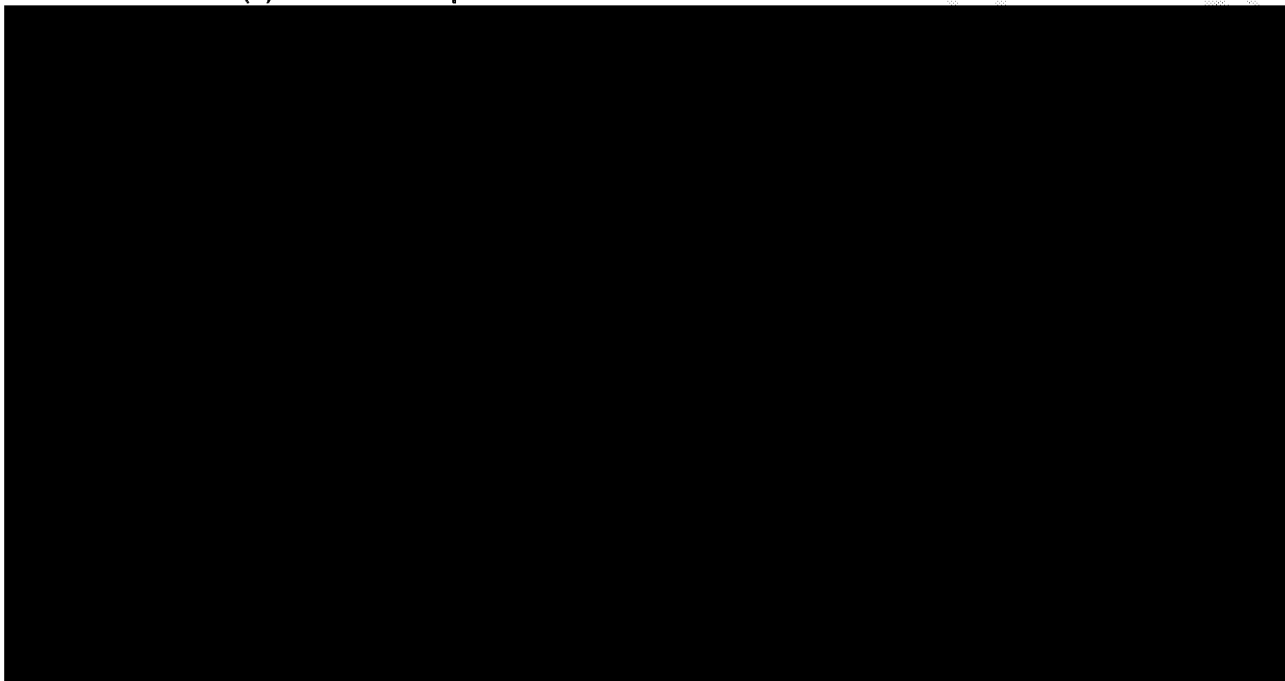
Page 83 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	13- OCT- 2023	19- JUN- 2023
1	21- NOV- 2023	17- JUL- 2023
1	03- JAN- 2024	17- AUG- 2023
1	19- JAN- 2024	18- SEP- 2023
1	16- FEB- 2024	17- OCT- 2023
1	11- SEP- 2023	11- SEP- 2023

Item Attachment(s) Description



End of Item: 0075

Item	Part Number	UM Ordered	Unit Price
0076	74A110650-5068	EA	
Description:		Total Qty Ordered	
Vendor P/N:		23	
Issuing Loc: ST LOUIS		Provisional Billing Price	
		Item Ext Amount	
		Undefinitized Unit Price	



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 84 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

Un definitized Extended
Amount

Line Item Funding Limit

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

23

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	08- AUG- 2022	21- OCT- 2020
1	06- SEP- 2022	10- NOV- 2020
1	03- OCT- 2022	03- DEC- 2020
1	11- JUL- 2022	12- OCT- 2020
1	04- NOV- 2022	05- JAN- 2021
1	13- DEC- 2022	26- JAN- 2021
1	10- JAN- 2023	15- FEB- 2021
1	07- FEB- 2023	05- MAR- 2021
1	07- MAR- 2023	25- MAR- 2021
1	04- APR- 2023	14- APR- 2021
1	05- MAY- 2023	04- MAY- 2021
1	05- JUN- 2023	24- MAY- 2021
1	05- JUL- 2023	14- JUN- 2021
1	31- JUL- 2023	02- JUL- 2021
1	28- AUG- 2023	14- JUL- 2021
1	25- SEP- 2023	23- JUL- 2021
1	27- OCT- 2023	27- OCT- 2023
1	08- DEC- 2023	08- DEC- 2023
1	05- JAN- 2024	05- JAN- 2024
1	02- FEB- 2024	02- FEB- 2024
1	01- MAR- 2024	01- MAR- 2024
1	15- MAR- 2024	15- MAR- 2024
1	29- MAR- 2024	29- MAR- 2024

Item Attachment(s) Description



The Boeing Company

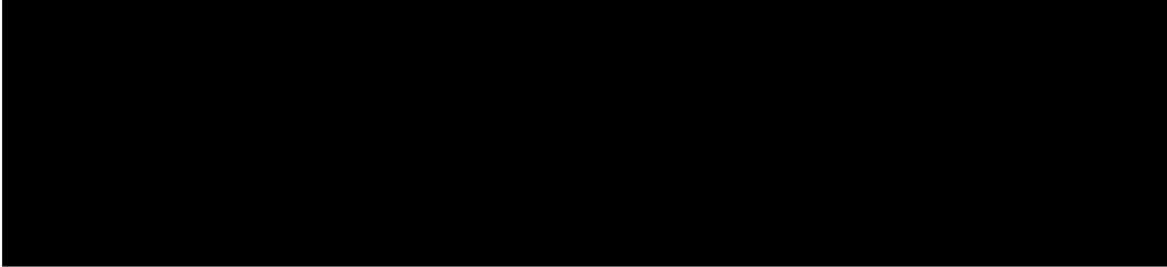
Purchase Contract/Purchase Contract Change

Page 85 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

Item Attachment(s) Description



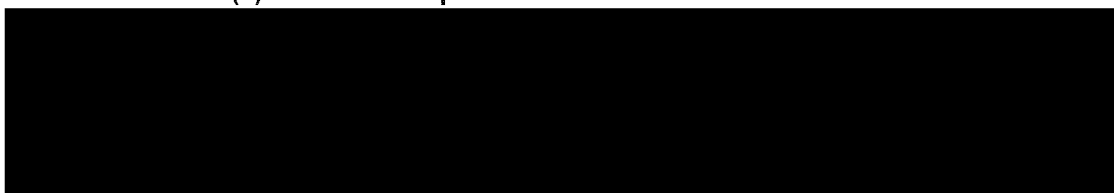
End of Item: 0076

Item 0077	Part Number 74A110650-5067	UM Ordered EA	Unit Price [REDACTED]	
Description: [REDACTED]		Total Qty Ordered 1		
Vendor P/N: [REDACTED]		Provisional Billing Price		
Issuing Loc: ST LOUIS		Item Ext Amount [REDACTED]		
		Undefinitized Unit Price [REDACTED]		
		Undefinitized Extended Amount [REDACTED]		
		Line Item Funding Limit [REDACTED]		
Customer Contract [REDACTED]	Prime Contract	Customer Order	Priority Rating [REDACTED]	Qty 1

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	21- MAR- 2023	21- MAR- 2023

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 86 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

Item Attachment(s) Description

End of Item: 0077

Item	Part Number	UM Ordered	Unit Price
0078		EA	
Description:		Total Qty Ordered	
Vendor P/N: TYPE M74A110601-5907		1	
Issuing Loc: ST LOUIS		Provisional Billing Price	
		Item Ext Amount	
		Un definitized Unit Price	
		Un definitized Extended Amount	
		Line Item Funding Limit	
Customer Contract	Prime Contract	Customer Order	Priority Rating Qty
			1

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	09- JUN- 2021	09- JUN- 2021

Item Attachment(s) Description



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 87 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

Item Attachment(s) Description

End of Item: 0078

Item Part Number
0079UM Ordered
EA

Unit Price

Description: [REDACTED]
Vendor P/N: TYPE M74A110601-5908
Issuing Loc: ST LOUISTotal Qty Ordered
1Provisional Billing Price
Item Ext Amount

Uninitialized Unit Price

Uninitialized Extended
Amount

Line Item Funding Limit

Customer Contract

Prime Contract

Customer Order

Priority
RatingQty
1

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	21- JUN- 2021	21- JUN- 2021

Item Attachment(s) Description

End of Item: 0079

Item Part Number
0080UM Ordered
EA

Unit Price

Description: [REDACTED]
Vendor P/N: TYPE M74A110601-5907
Issuing Loc: ST LOUISTotal Qty Ordered
1Provisional Billing Price
Item Ext Amount



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 88 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

██████████
Undefinited Unit Price

██████████
Undefinited Extended
Amount

██████████
Line Item Funding Limit

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

1

Quantity Scheduled
1

Contractual On Dock Schedule
26- AUG- 2021

Required Date
26- AUG- 2021

Item Attachment(s) Description

End of Item: 0080

Item
0081

Part Number

UM Ordered
EA

Unit Price

Description: ██████████
Vendor P/N: TYPE M74A110601-5908
Issuing Loc: ST LOUIS

Total Qty Ordered
1

Provisional Billing Price
Item Ext Amount

Undefinited Unit Price

Undefinited Extended
Amount

Line Item Funding Limit

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

1



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 89 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	26- AUG- 2021	26- AUG- 2021

Item Attachment(s) Description

End of Item: 0081

Item	Part Number	UM Ordered	Unit Price
0082		EA	
Description:		Total Qty Ordered	
Vendor P/N: TYPE M 74A110601-5907		1	
Issuing Loc: ST LOUIS		Provisional Billing Price	
		Item Ext Amount	
		Uninitialized Unit Price	
		Uninitialized Extended Amount	
		Line Item Funding Limit	
Customer Contract	Prime Contract	Customer Order	Priority Rating
			1

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	08- OCT- 2021	08- OCT- 2021

Item Attachment(s) Description

End of Item: 0082



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 90 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

Item 0083 Part Number

UM Ordered
EA

Unit Price

Description: [REDACTED]
Vendor P/N: TYPE M 74A110601-5908
Issuing Loc: ST LOUISTotal Qty Ordered
1Provisional Billing Price
Item Ext Amount

Undefinitized Unit Price

Undefinitized Extended
Amount

Line Item Funding Limit

Customer Contract

Prime Contract

Customer Order

Priority
RatingQty
1

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	08- OCT- 2021	08- OCT- 2021

Item Attachment(s) Description

End of Item: 0083

Item 0084 Part Number

UM Ordered
EA

Unit Price

Description: [REDACTED]
Vendor P/N: TYPE M 74T062295-5101
Issuing Loc: ST LOUISTotal Qty Ordered
1Provisional Billing Price
Item Ext Amount

Undefinitized Unit Price

Undefinitized Extended
Amount



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 91 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

Customer Contract		Prime Contract	Customer Order	Line Item Funding Limit	Priority Rating	Qty
						1

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	03- NOV- 2021	03- NOV- 2021

Item Attachment(s) Description

End of Item: 0084

Item	Part Number	UM Ordered	Unit Price
0085		EA	
Description:		Total Qty Ordered	
Vendor P/N: TYPE M 74A110650-5067		1	
Issuing Loc: ST LOUIS		Provisional Billing Price	
		Item Ext Amount	
		Uninitialized Unit Price	
		Uninitialized Extended Amount	
		Line Item Funding Limit	

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				1

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	04- MAY- 2022	04- MAY- 2022

Item Attachment(s) Description



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 92 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14

PC/PCC Date: 2022-09-12

PC Orig Date: 09-DEC-2020

Item Attachment(s) Description

End of Item: 0085

Item 0086 Part Number

UM Ordered EA

Unit Price

Description:
Vendor P/N: TYPE M 74A110650-5068
Issuing Loc: ST LOUIS

Total Qty Ordered
1

Provisional Billing Price
Item Ext Amount

Un definitized Unit Price

Un definitized Extended
Amount

Line Item Funding Limit

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
1

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	04- MAY- 2022	04- MAY- 2022

Item Attachment(s) Description

End of Item: 0086

PC Attachment(s) Description



Purchase Contract/Purchase Contract Change

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

PC Attachment(s)	Description
	

Terms and conditions clauses applicable to this Purchase Contract, including Purchase Contract changes, are incorporated herein by reference and can be found at <http://www.boeingsuppliers.com/terms.html>. Unless indicated elsewhere in this Purchase Contract, the version of each incorporated clause applicable to this Purchase Contract is the latest dated version of each clause in effect on the date of the original Purchase contract (Purchase Contract Change No: 00) included on the front page thereof. Unless indicated elsewhere in a subsequent Purchase Contract Change(s), clauses added via such Purchase Contract Change(s) shall be the version of the clause in effect on the date of such Purchase Contract Change(s). Referenced attachments are incorporated herein by reference.



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 94 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

PC Attachment(s)

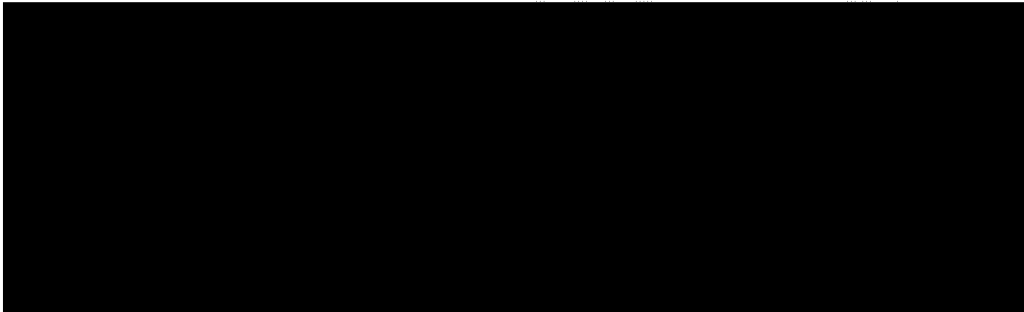
Attachment 0000.00 0000 0030

TERMS - INVOICE PAYMENT TERMS

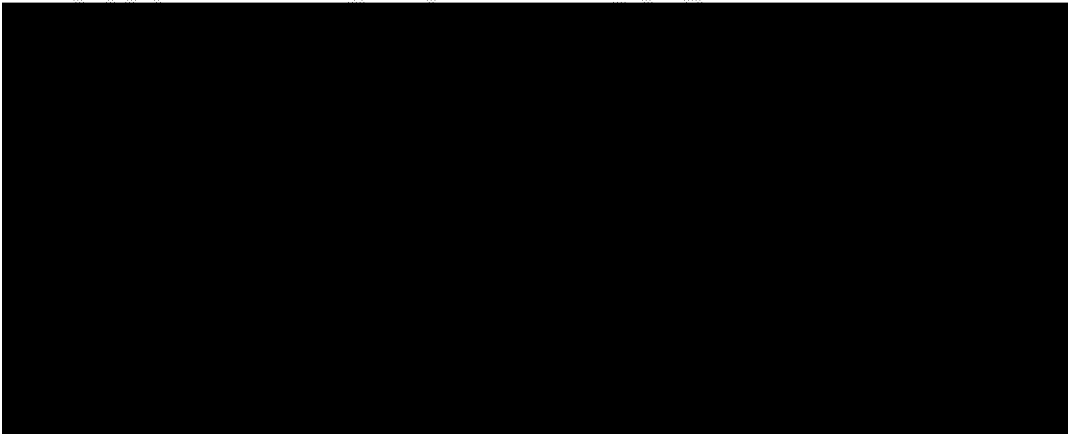
This Purchase Contract is subject to the following payment terms. See the General Provisions applicable to this Purchase Contract for important information regarding payment.

Discount: 0%, Discount Days: 0, Net Days: 30

Attachment D501



Attachment E000-





The Boeing Company

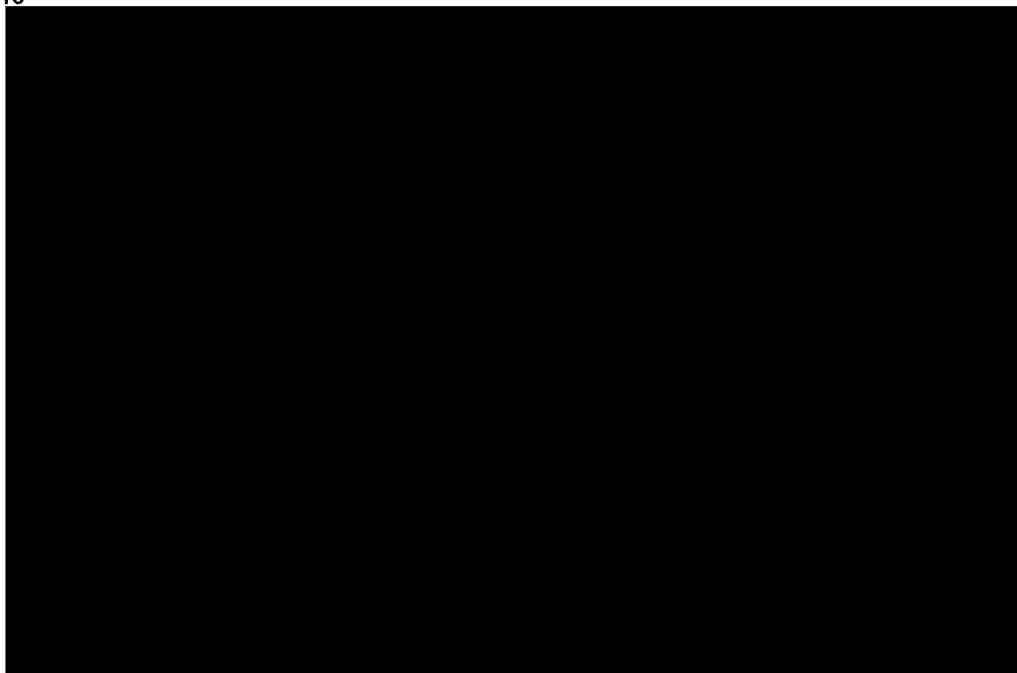
Purchase Contract/Purchase Contract Change

Page 95 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

Attachment F216



Electronically
Exostar Acknowledgment
Required



The Boeing Company

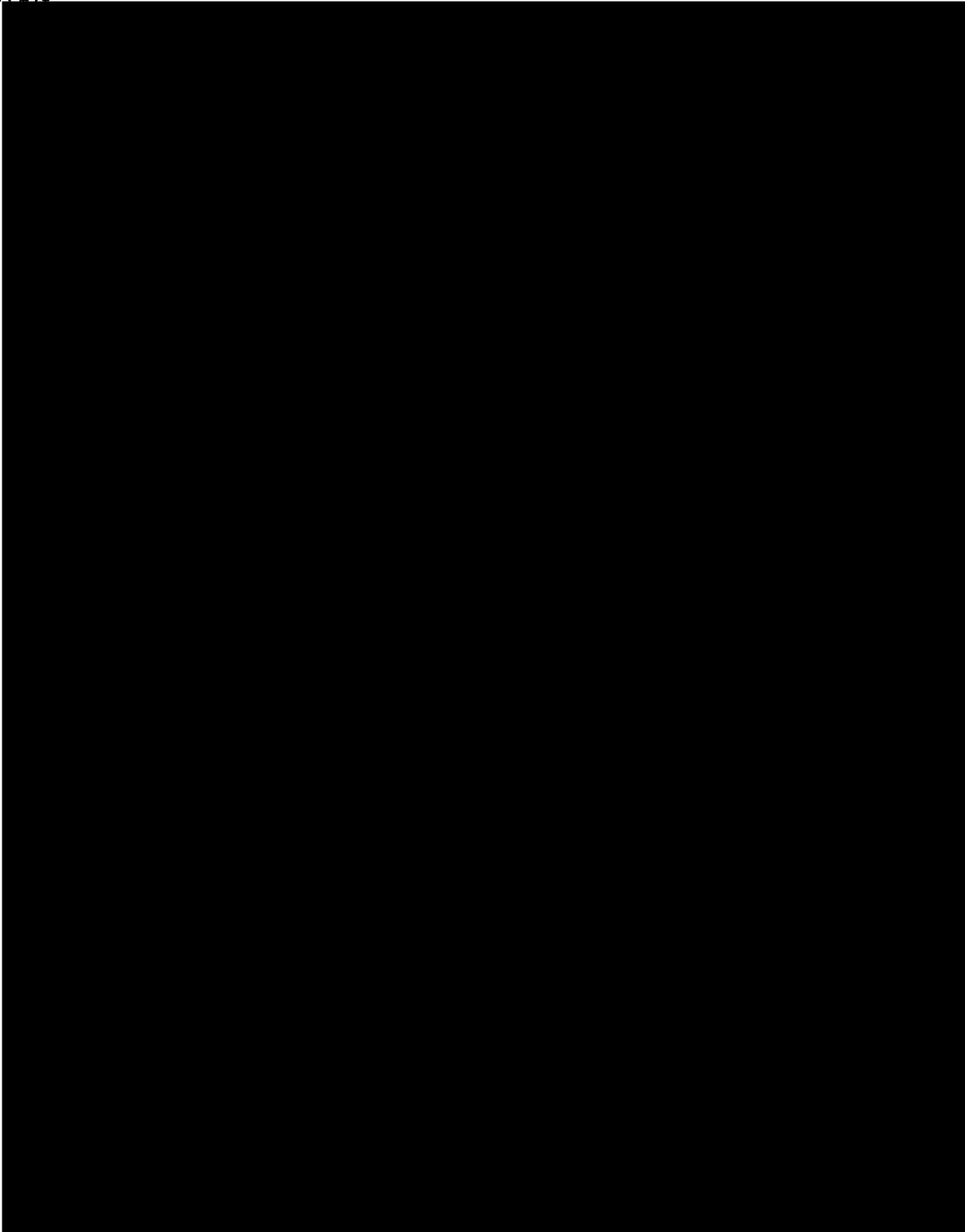
Purchase Contract/Purchase Contract Change

Page 96 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

Attachment F218





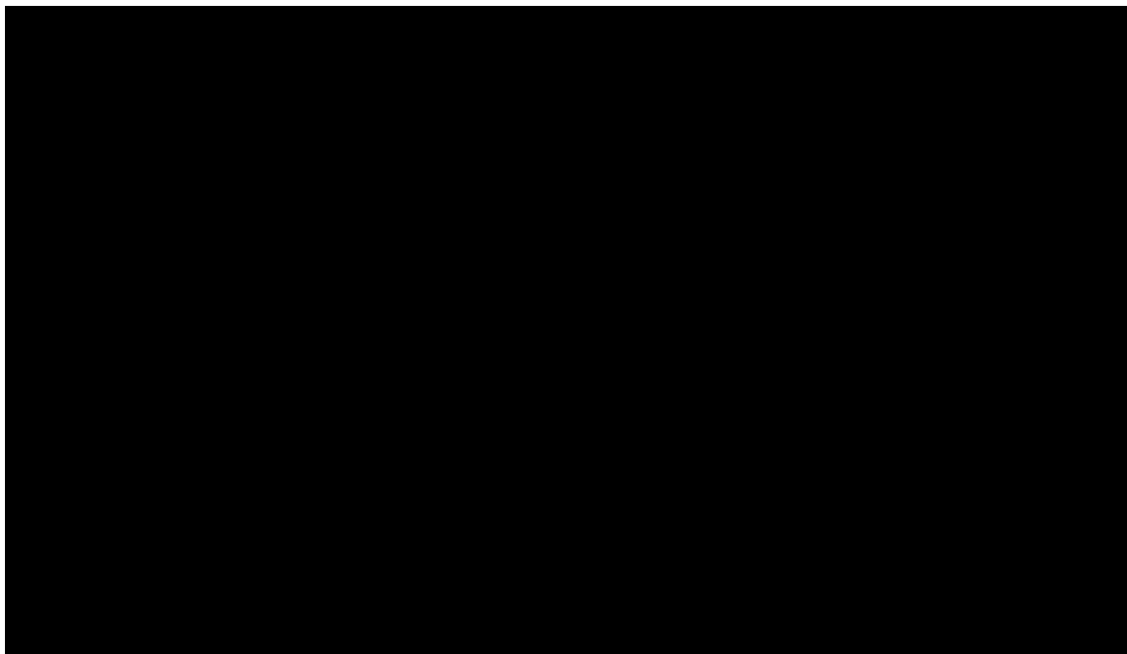
The Boeing Company

Purchase Contract/Purchase Contract Change

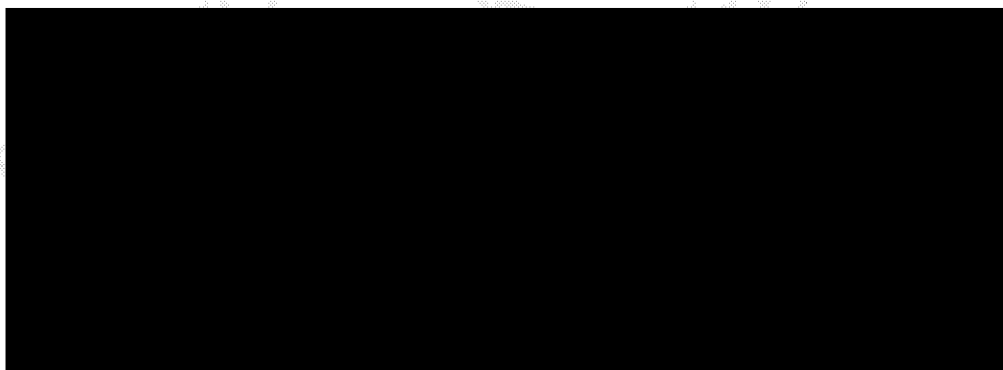
Page 97 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020



Attachment H200





The Boeing Company

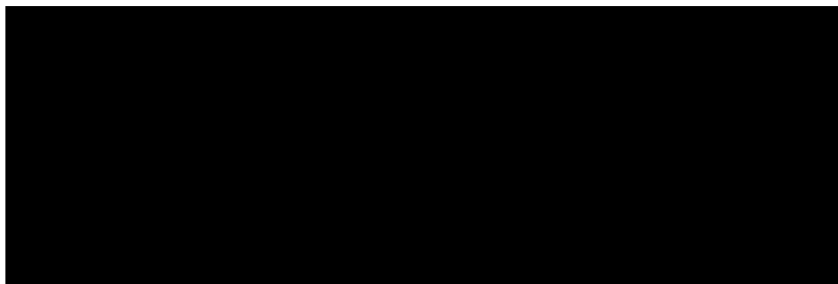
Purchase Contract/Purchase Contract Change

Page 98 of 139

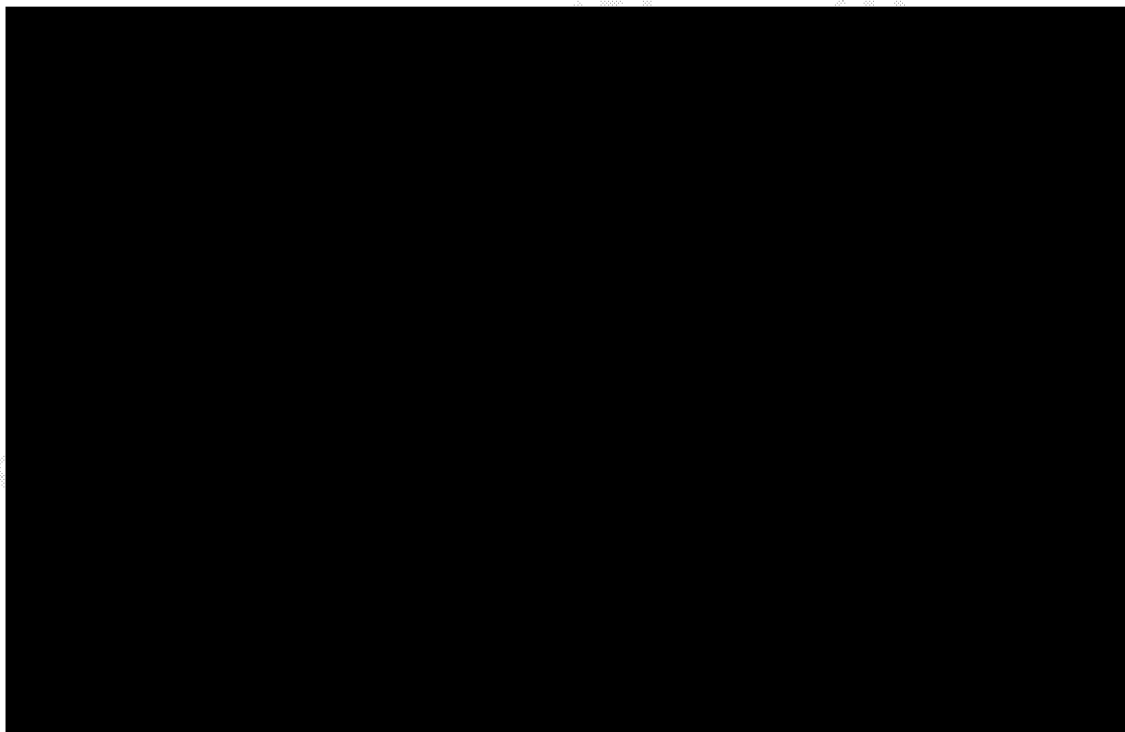
Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

Attachment H602



Attachment H906





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 99 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

Attachment M100

M100

SOLICITATION / CONTRACT ATTACHMENTS (VARIABLE)

Variable portion of the clause is listed below:

This clause incorporates by reference all attachments, exhibits, and/or appendices identified below:

General Terms Agreement (GTA) Number G1700005 dated 31 May 2019, which modifies GP7 Fixed Price Goods under U.S. Government Prime Contract, incorporated into this procurement.

Electronically Distributed
Exostar Acknowledgement
Required



The Boeing Company

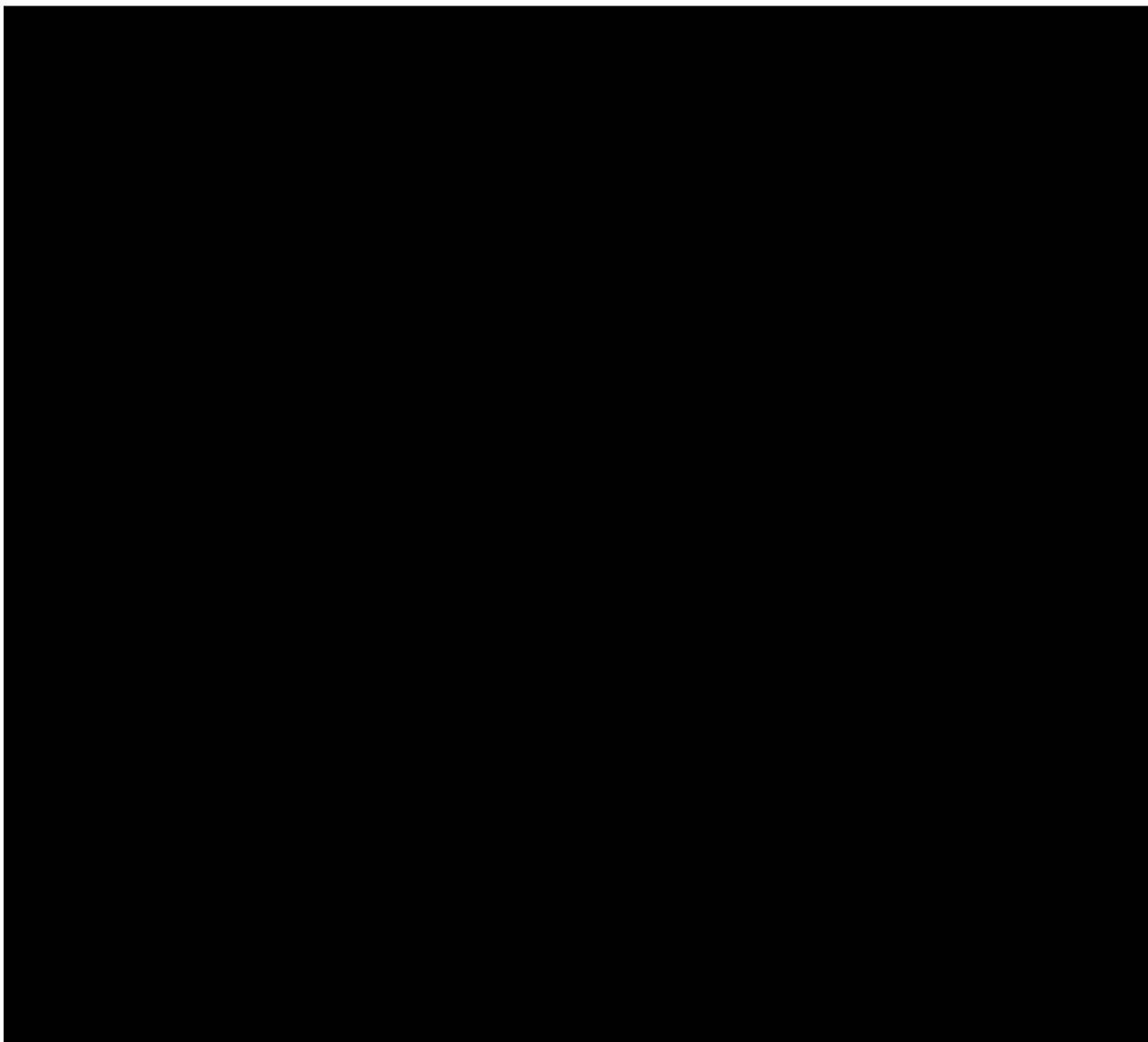
Purchase Contract/Purchase Contract Change

Page 100 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

Attachment PC REV NOTES





The Boeing Company

Purchase Contract/Purchase Contract Change

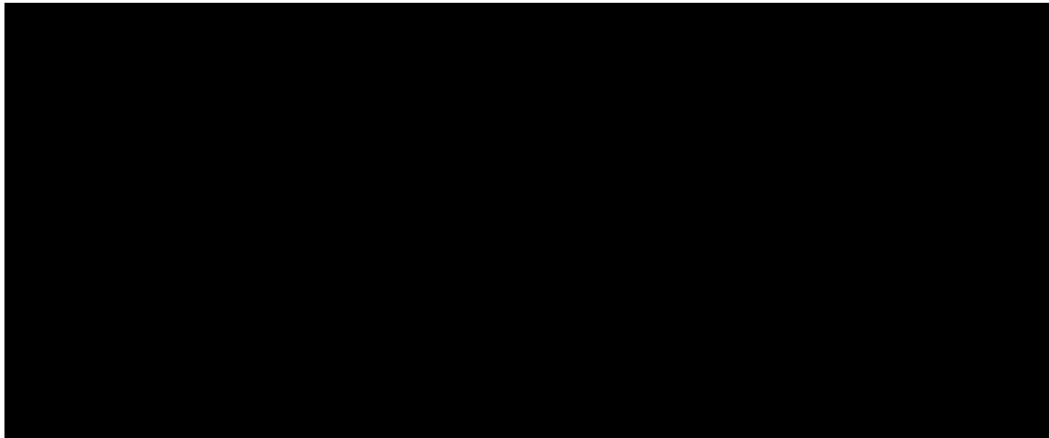
Page 101 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

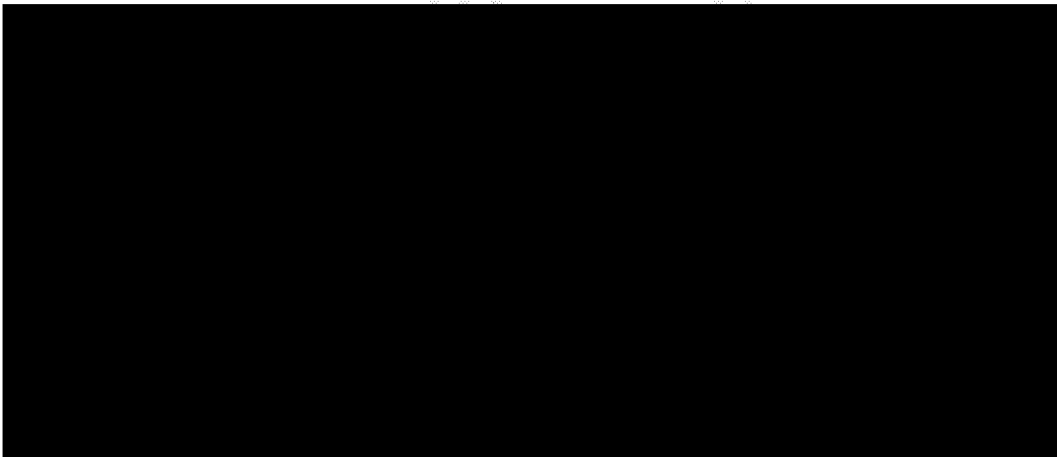
Line Item 0007

Attachment F218.



Line Item 0008

Attachment F218.





The Boeing Company

Purchase Contract/Purchase Contract Change

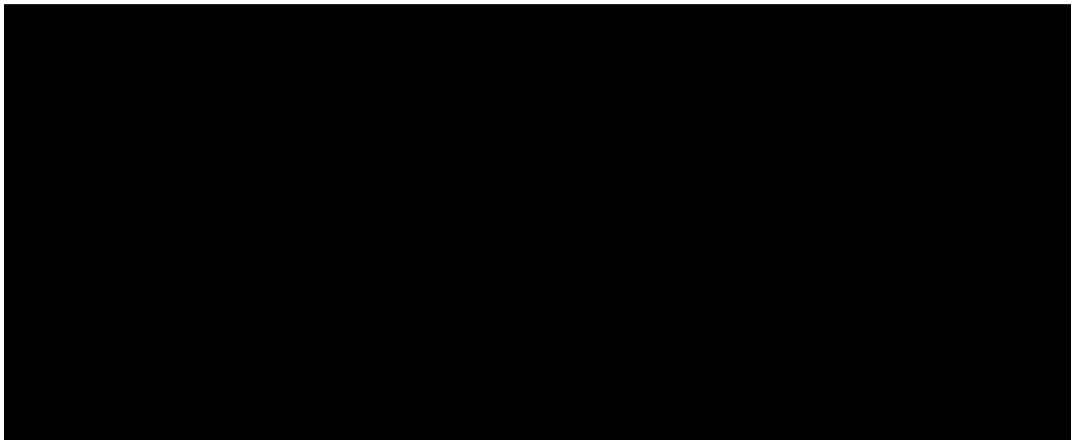
Page 102 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

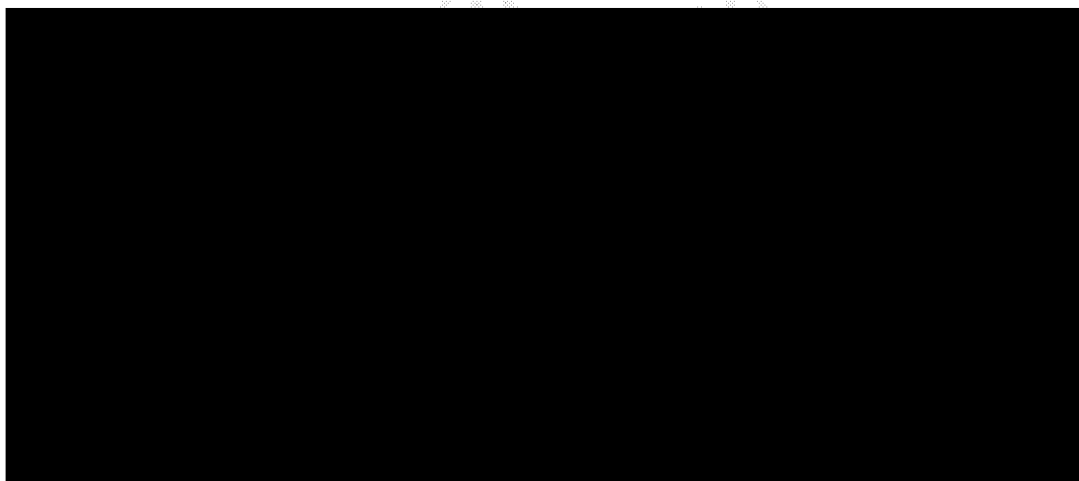
Line Item 0009

Attachment F218.



Line Item 0011

Attachment F218.





The Boeing Company

Purchase Contract/Purchase Contract Change

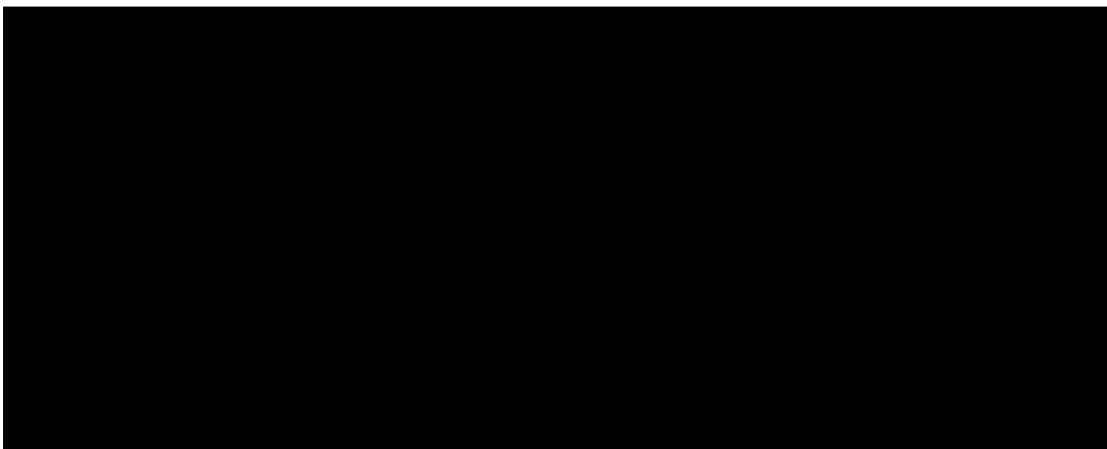
Page 103 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

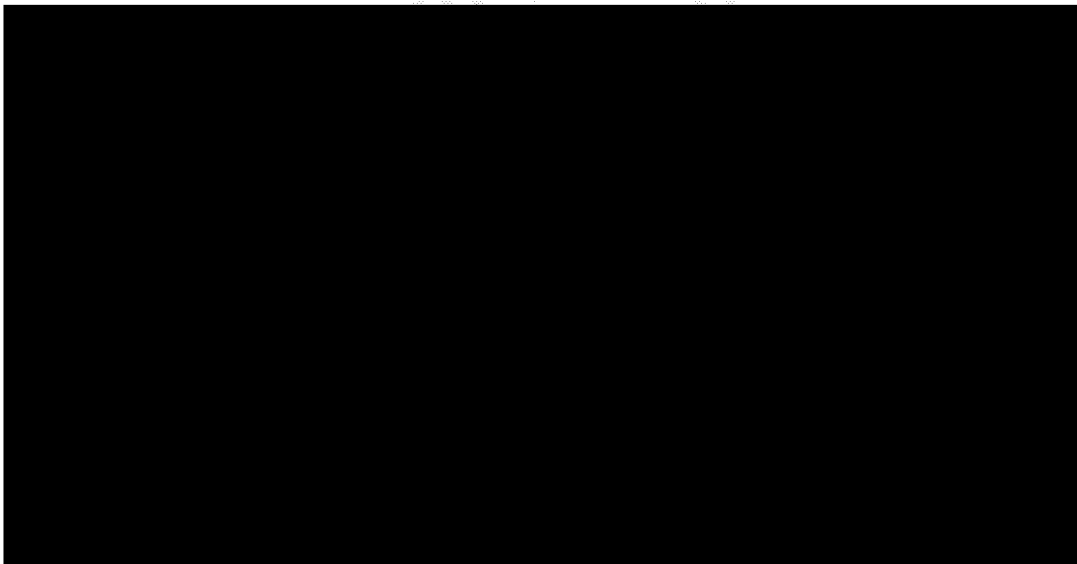
Line Item 0012

Attachment F218.



Line Item 0013

Attachment F218.





The Boeing Company

Purchase Contract/Purchase Contract Change

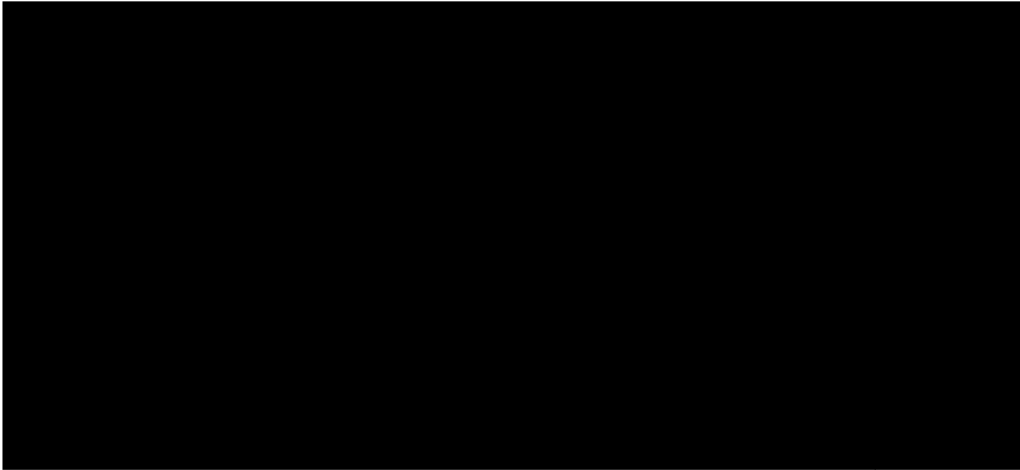
Page 104 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

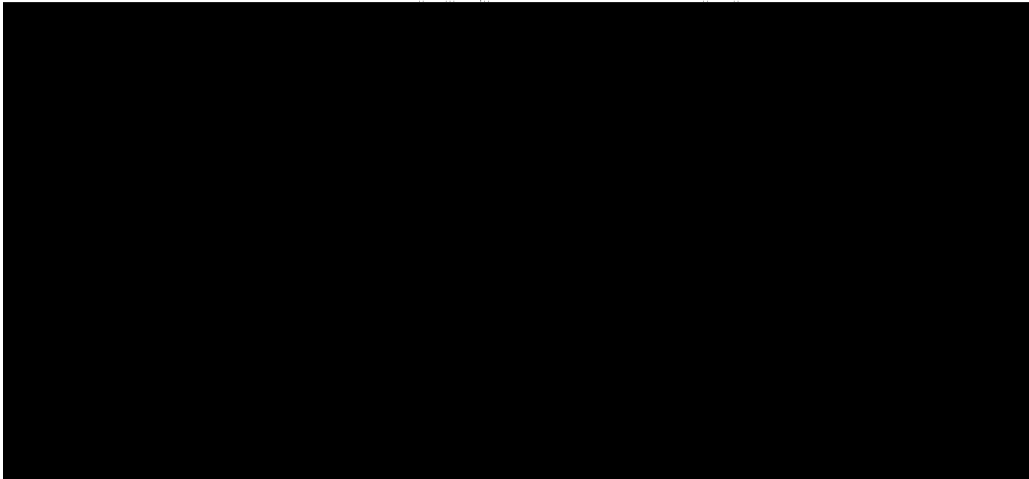
Line Item 0014

Attachment F218.



Line Item 0015

Attachment F218.





The Boeing Company

Purchase Contract/Purchase Contract Change

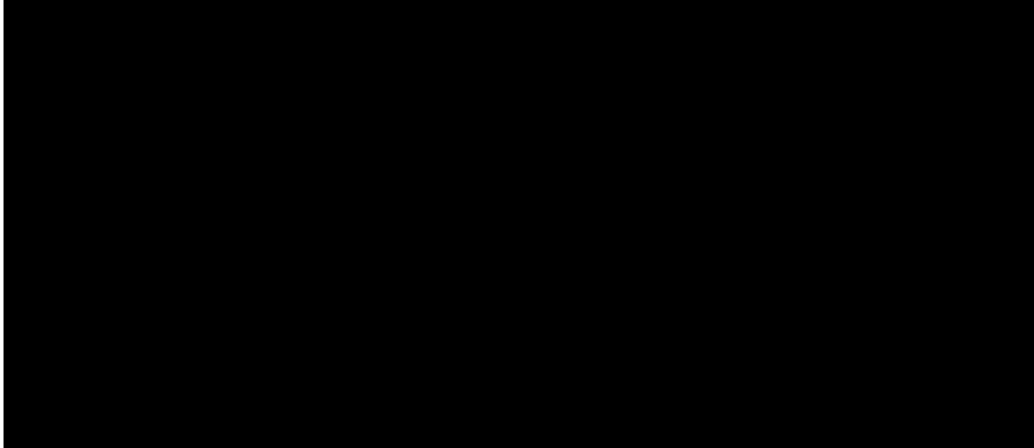
Page 105 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

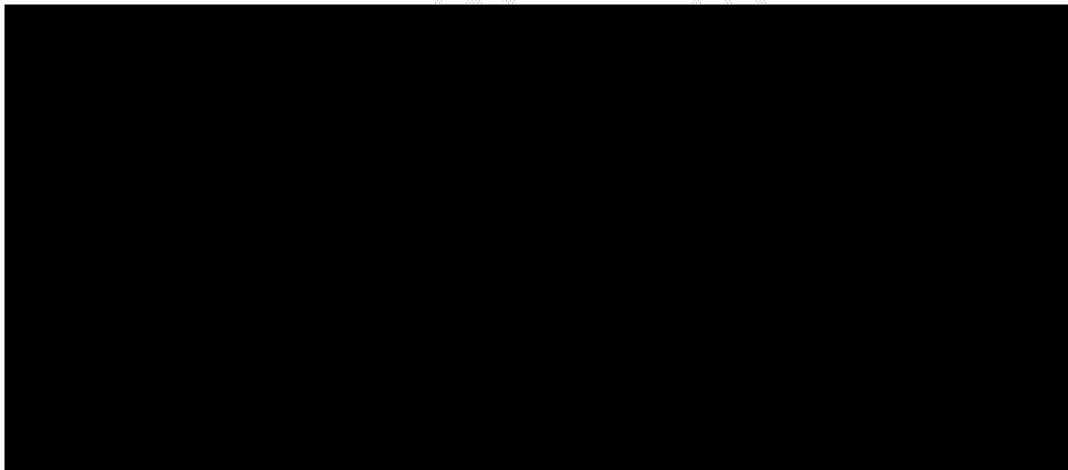
Line Item 0016

Attachment F218.



Line Item 0017

Attachment F218.





The Boeing Company

Purchase Contract/Purchase Contract Change

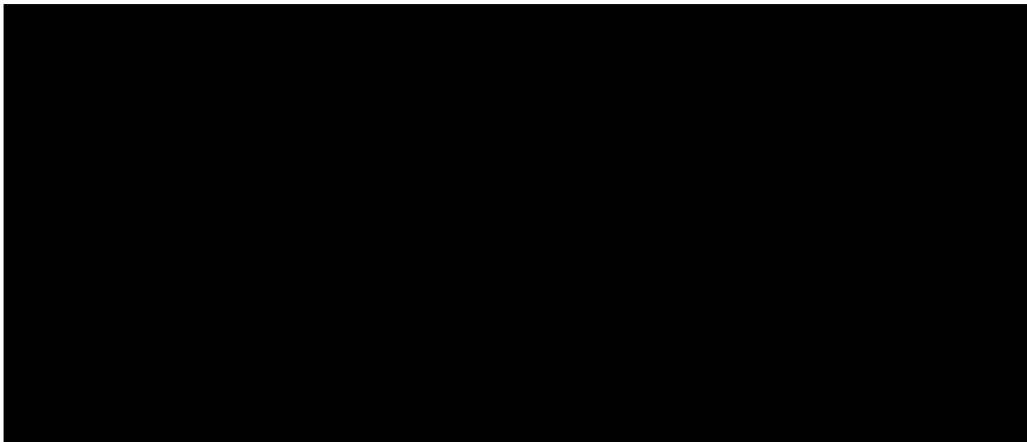
Page 106 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

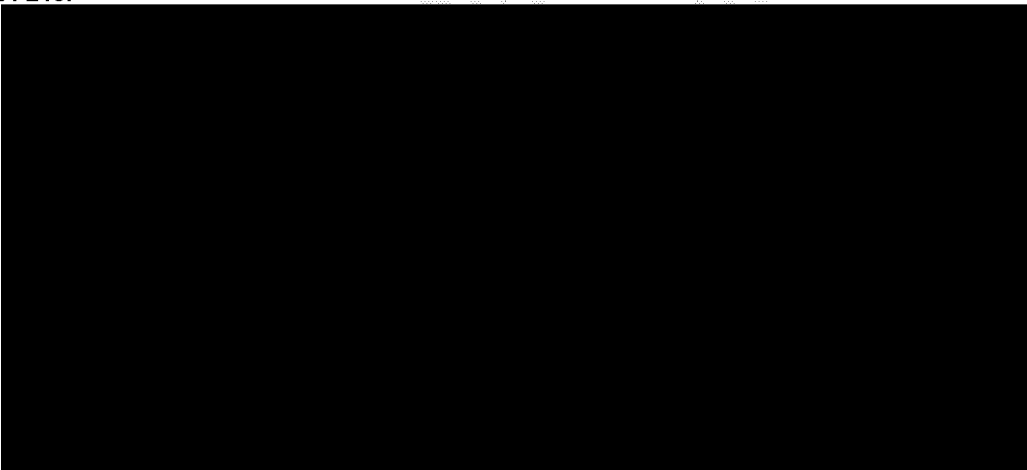
Line Item 0018

Attachment F218.



Line Item 0019

Attachment F218.





The Boeing Company

Purchase Contract/Purchase Contract Change

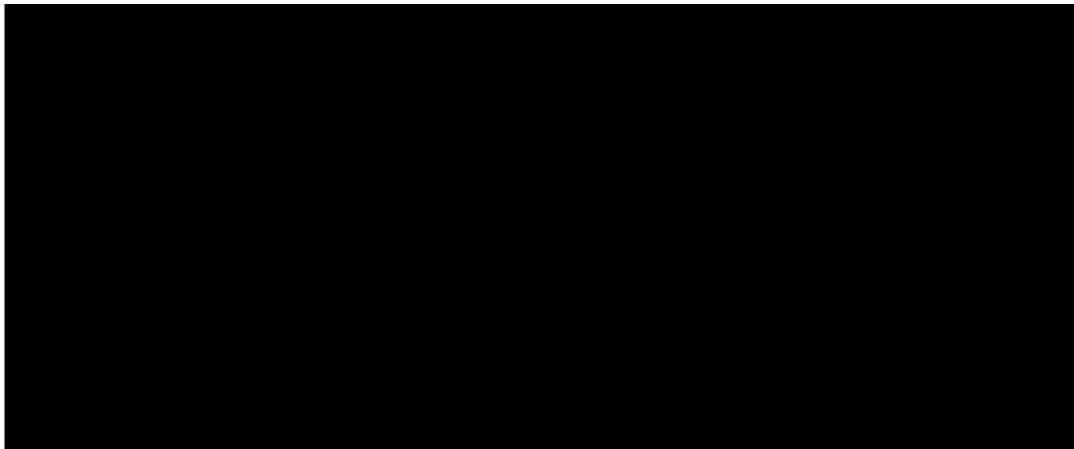
Page 107 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

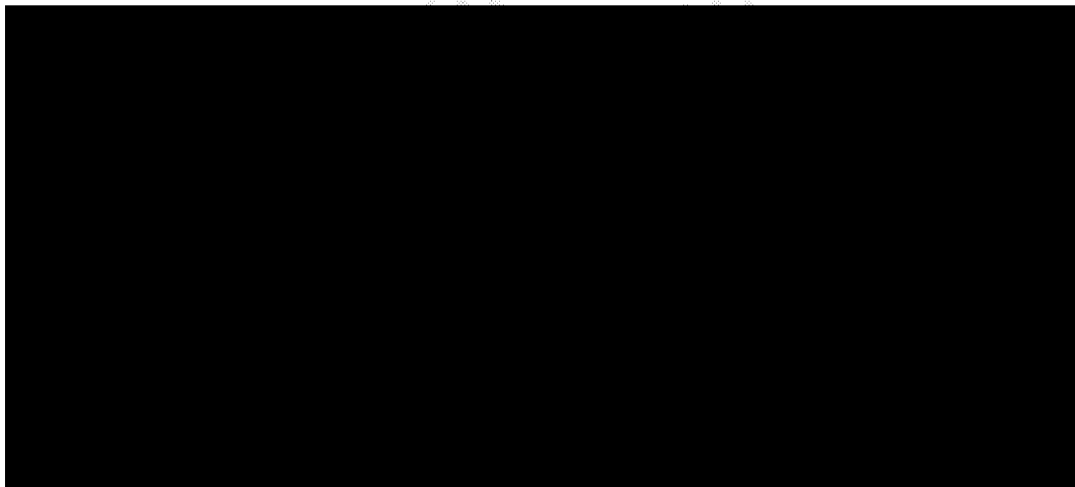
Line Item 0020

Attachment F218.



Line Item 0021

Attachment F218.





The Boeing Company

Purchase Contract/Purchase Contract Change

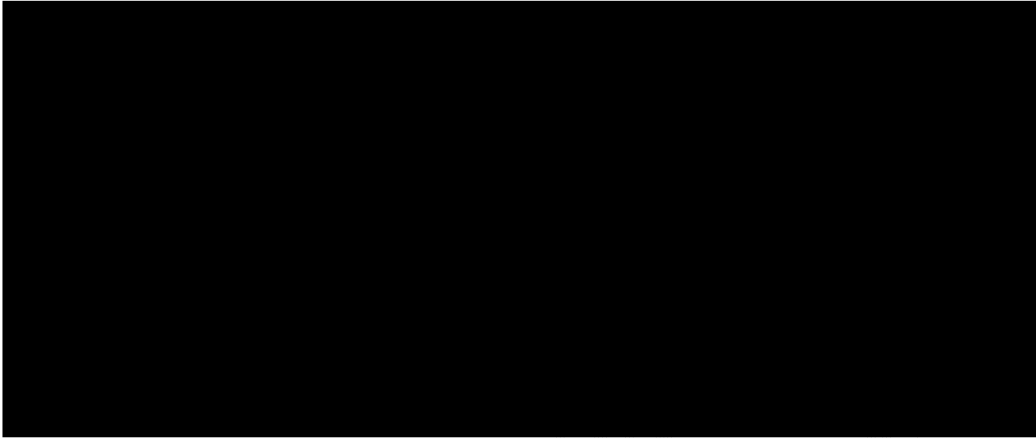
Page 108 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

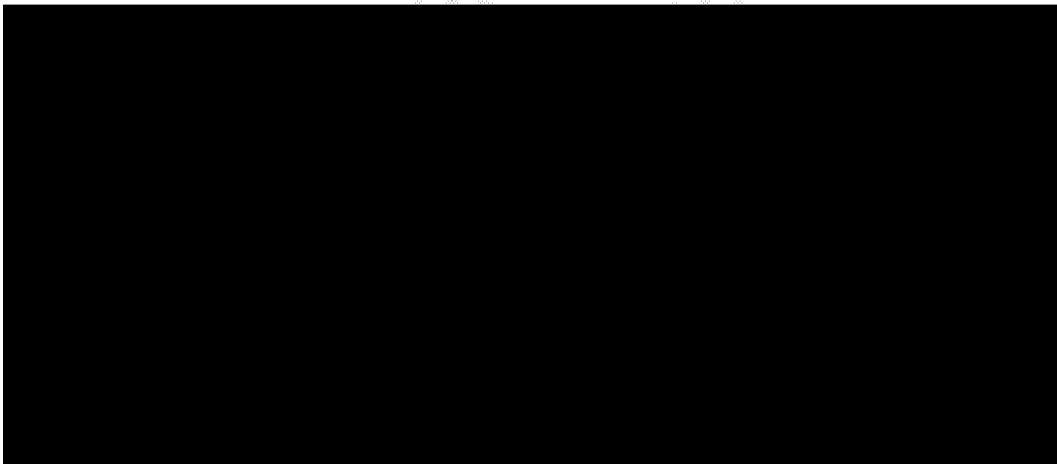
Line Item 0022

Attachment F218.



Line Item 0023

Attachment F218.





The Boeing Company

Purchase Contract/Purchase Contract Change

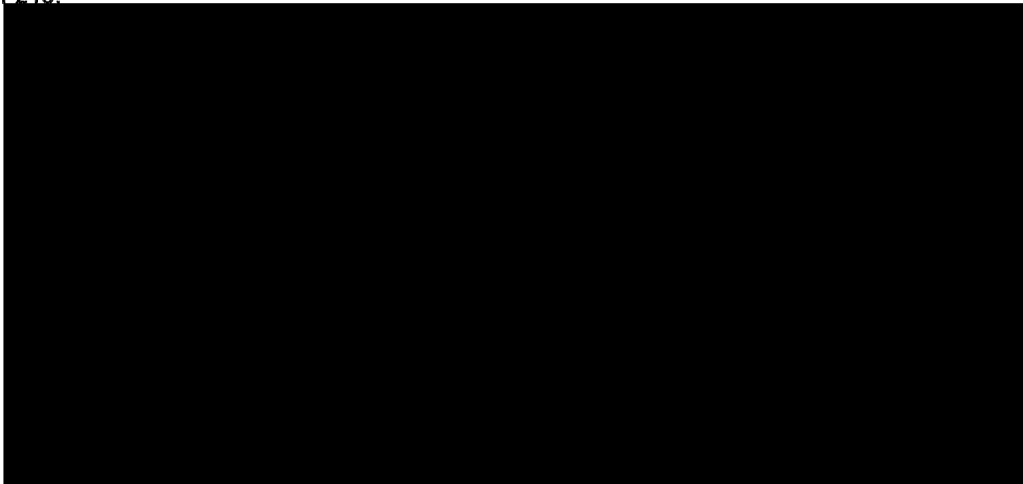
Page 109 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

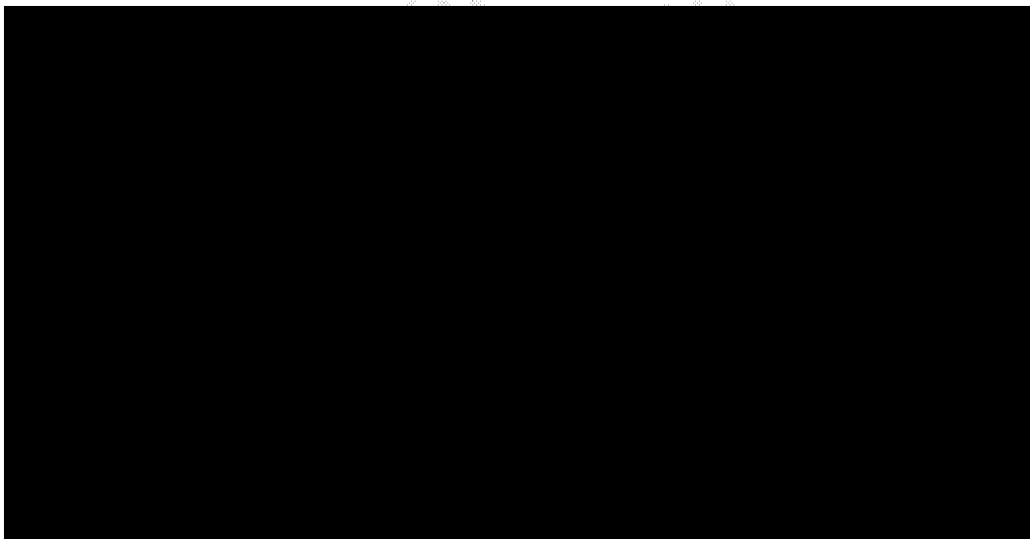
Line Item 0024

Attachment F218.



Line Item 0025

Attachment F218.





The Boeing Company

Purchase Contract/Purchase Contract Change

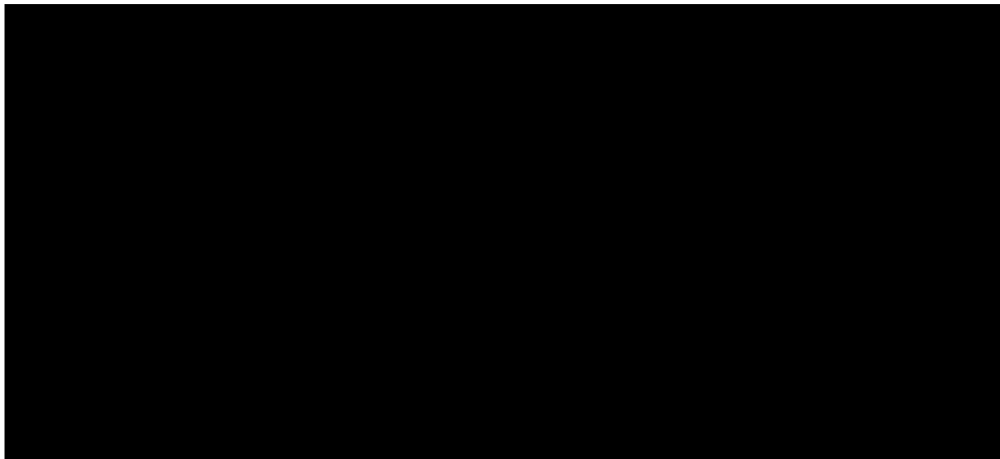
Page 110 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

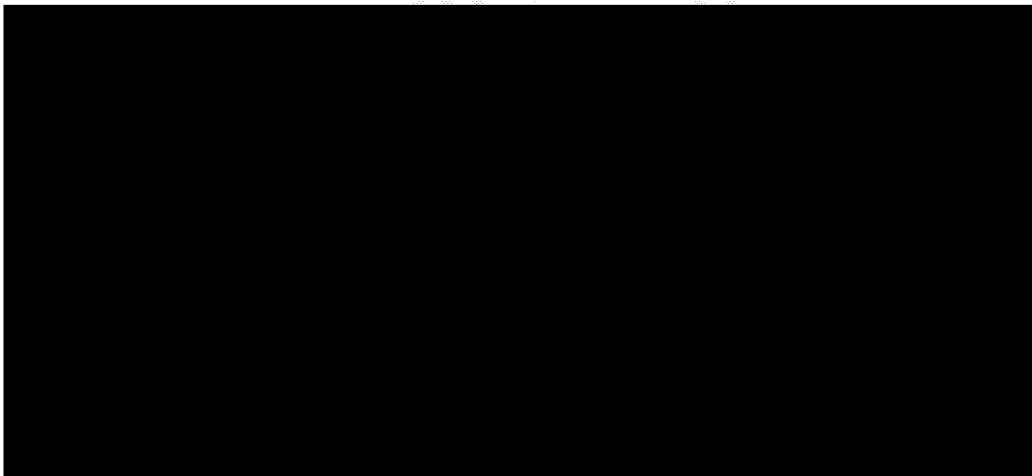
Line Item 0026

Attachment F218.



Line Item 0028

Attachment F218.





The Boeing Company

Purchase Contract/Purchase Contract Change

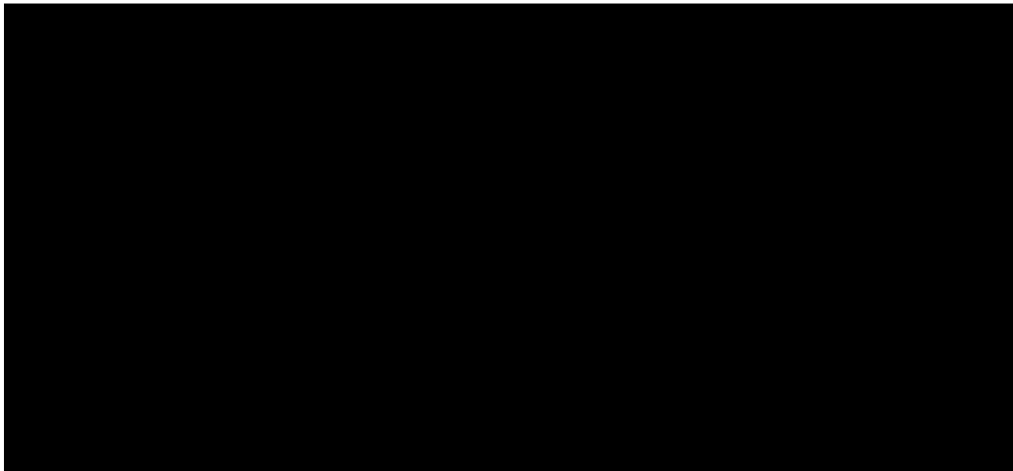
Page 111 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

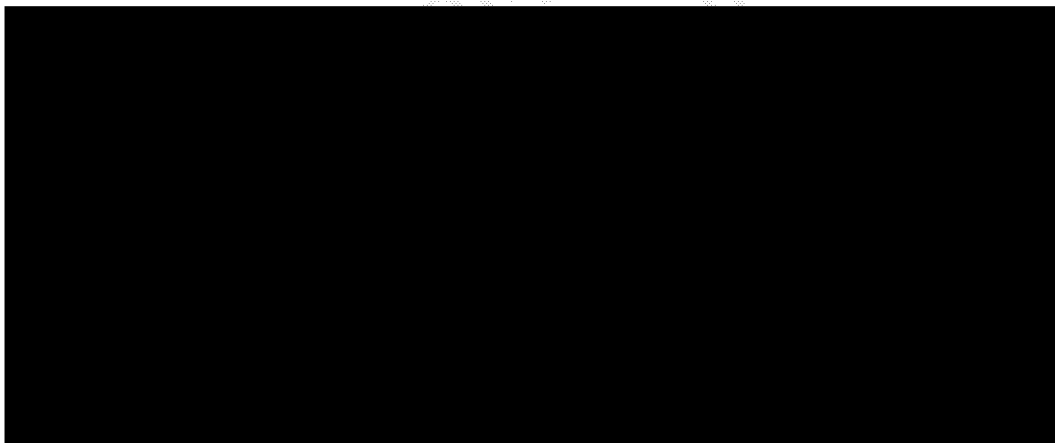
Line Item 0029

Attachment F218.



Line Item 0030

Attachment F218.





The Boeing Company

Purchase Contract/Purchase Contract Change

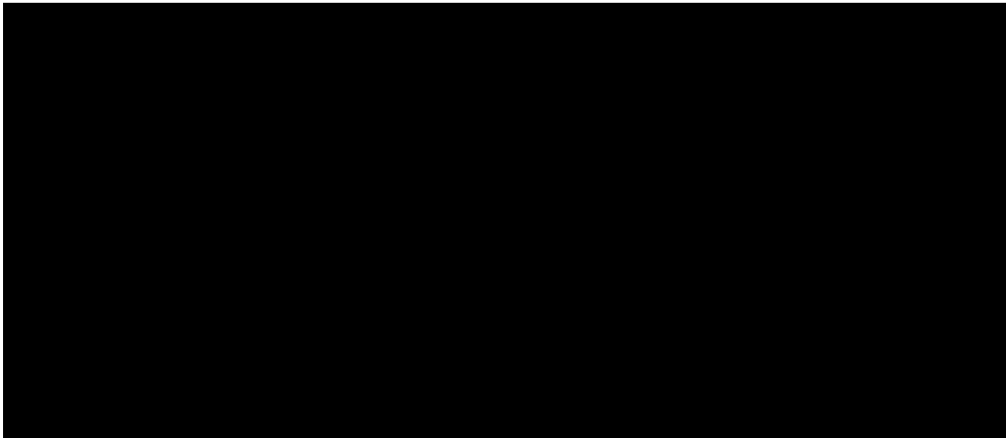
Page 112 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

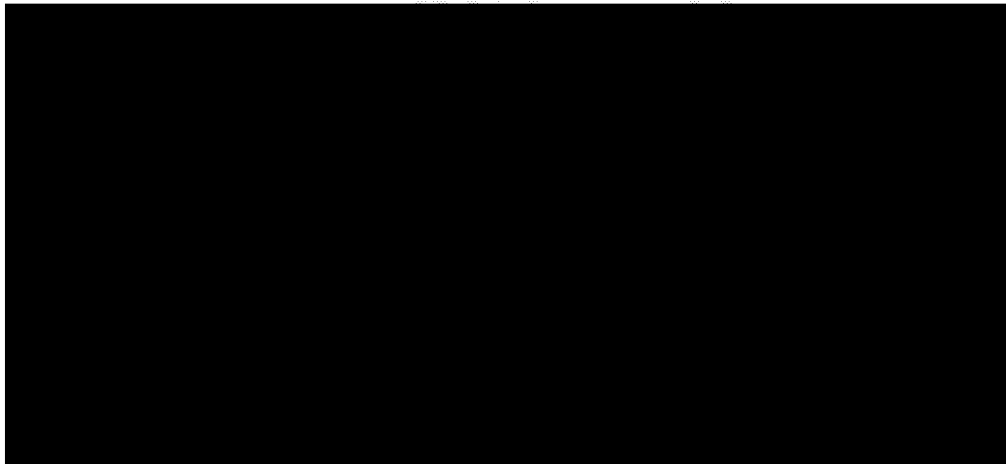
Line Item 0031

Attachment F218.



Line Item 0032

Attachment F218.





The Boeing Company

Purchase Contract/Purchase Contract Change

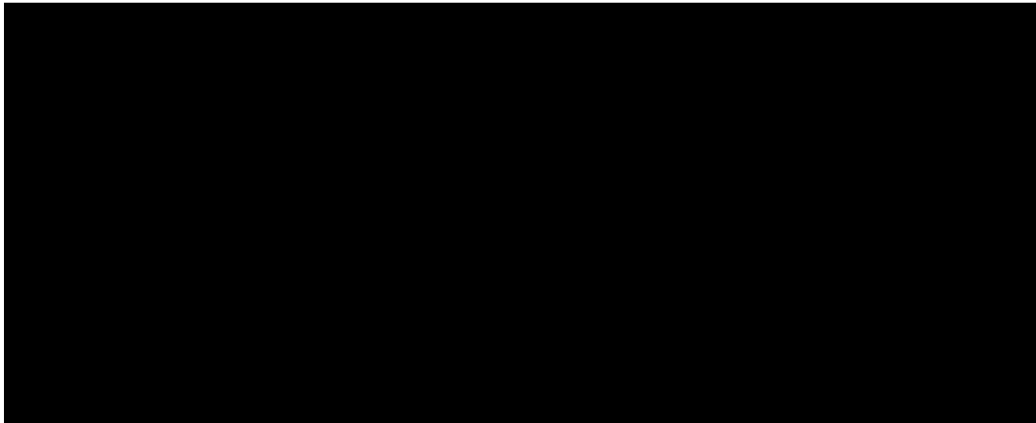
Page 113 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

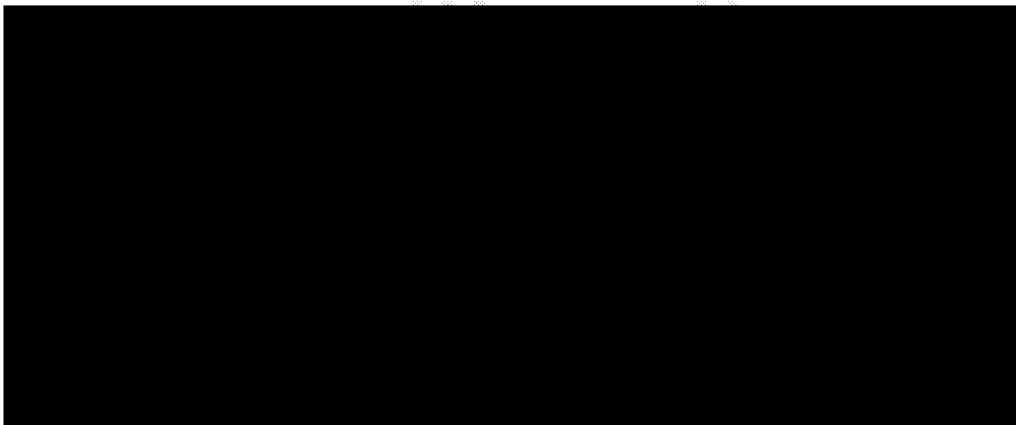
Line Item 0033

Attachment F218.



Line Item 0034

Attachment F218.





The Boeing Company

Purchase Contract/Purchase Contract Change

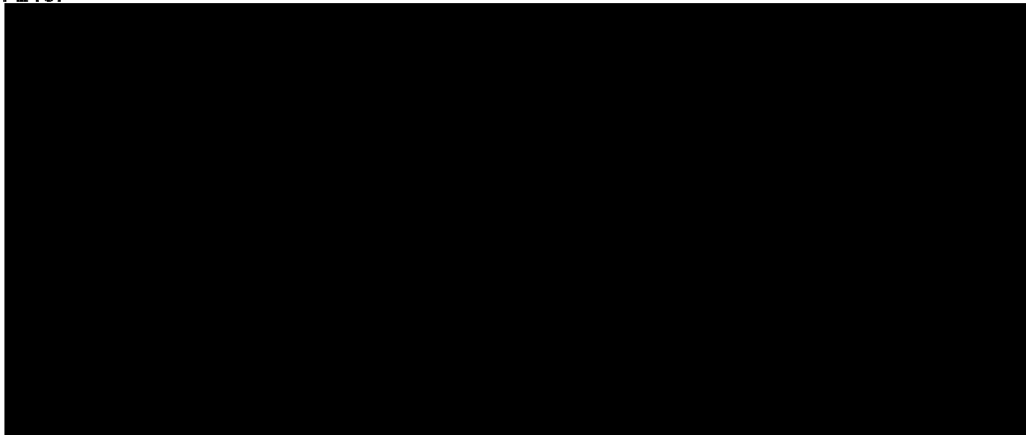
Page 114 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

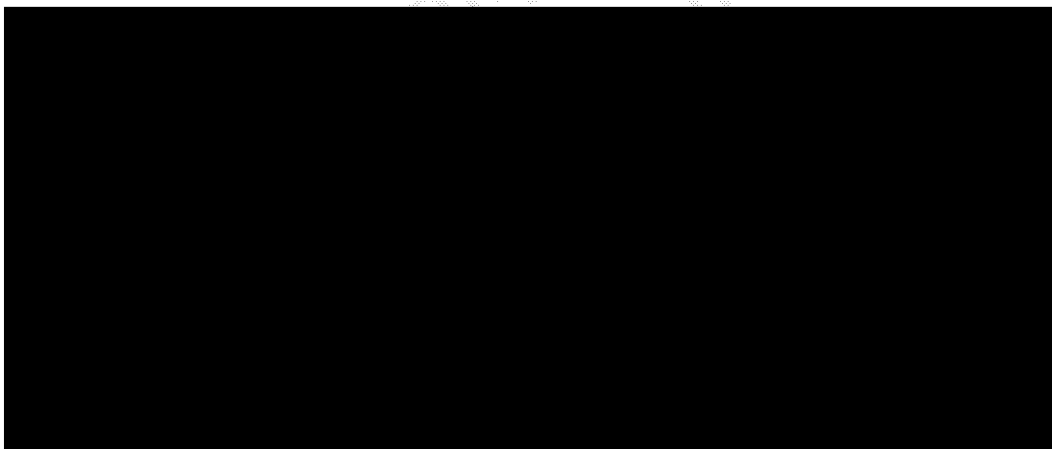
Line Item 0035

Attachment F218.



Line Item 0036

Attachment F218.





The Boeing Company

Purchase Contract/Purchase Contract Change

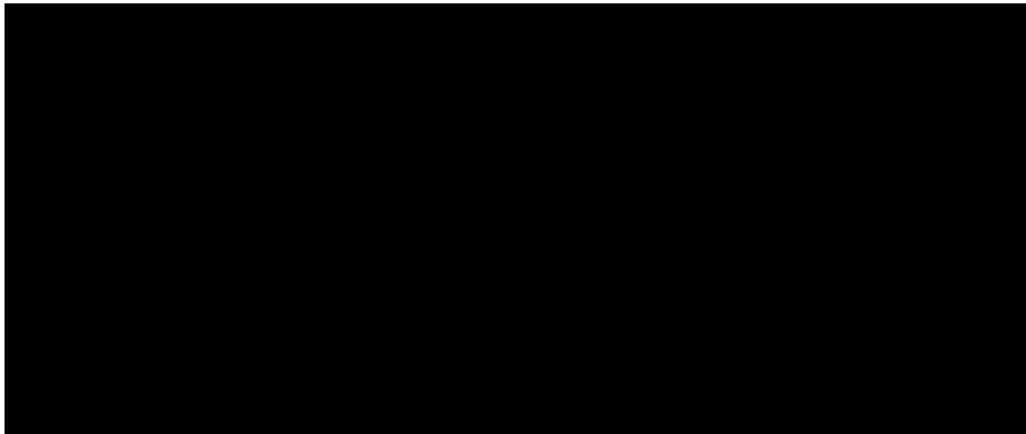
Page 115 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

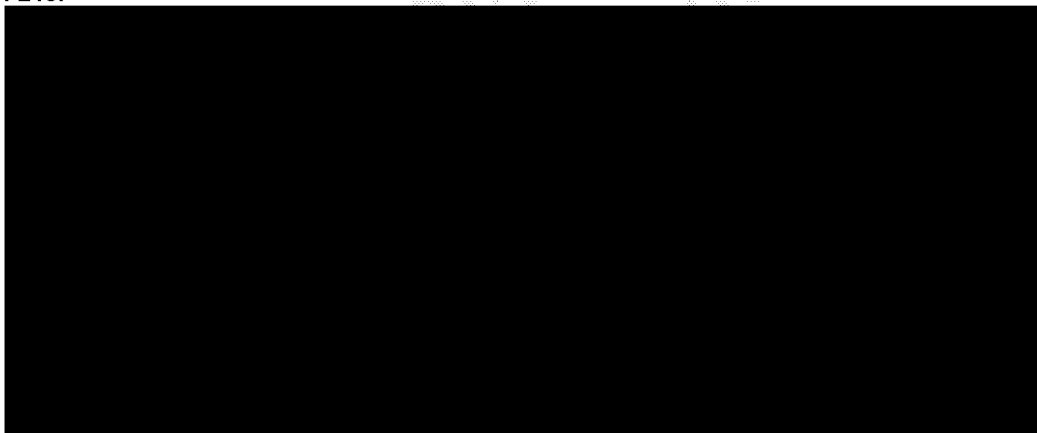
Line Item 0037

Attachment F218.



Line Item 0038

Attachment F218.





The Boeing Company

Purchase Contract/Purchase Contract Change

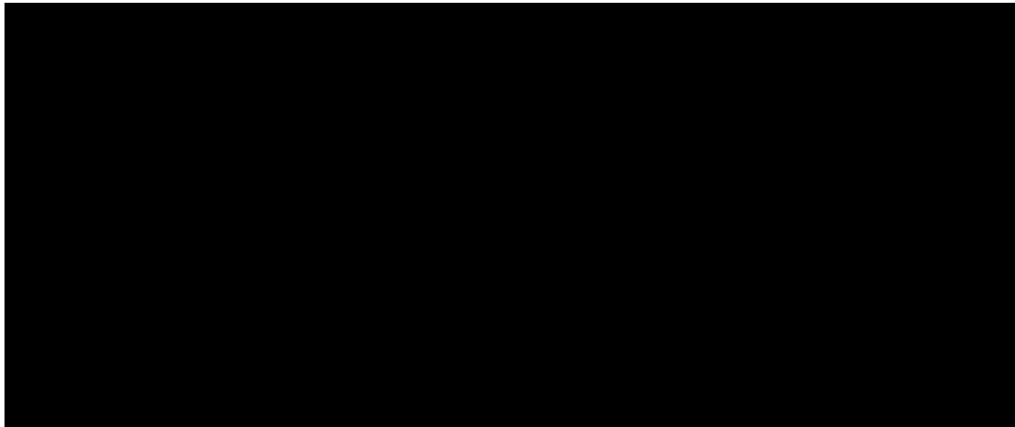
Page 116 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

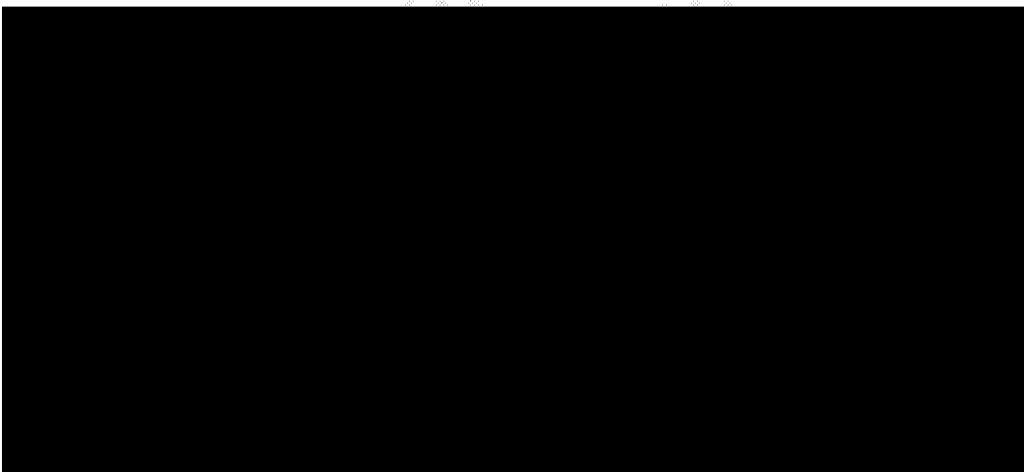
Line Item 0039

Attachment F218.



Line Item 0040

Attachment F218.





The Boeing Company

Purchase Contract/Purchase Contract Change

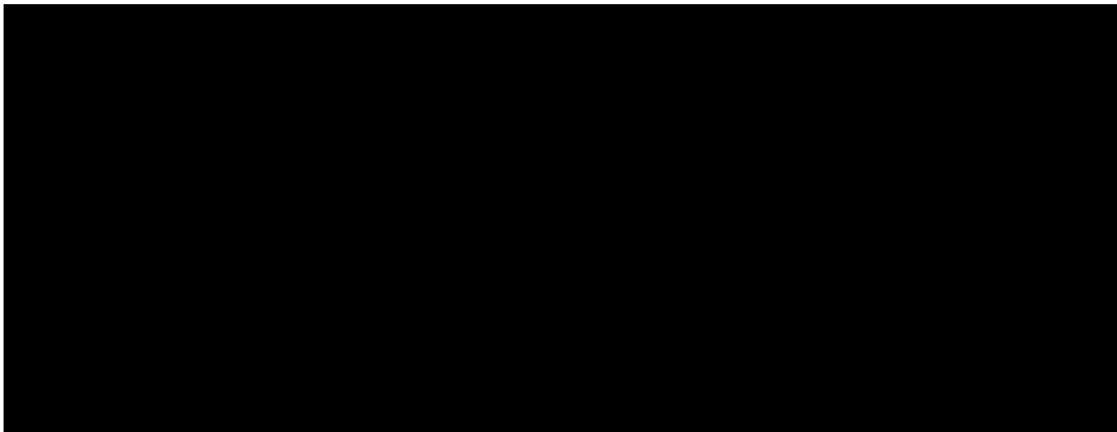
Page 117 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

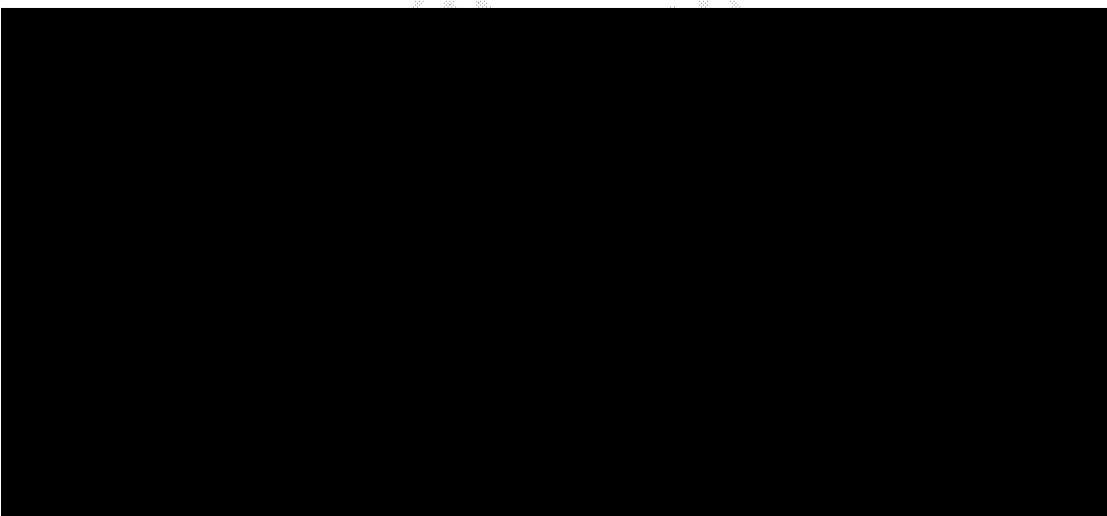
Line Item 0041

Attachment F218.



Line Item 0042

Attachment F218.





The Boeing Company

Purchase Contract/Purchase Contract Change

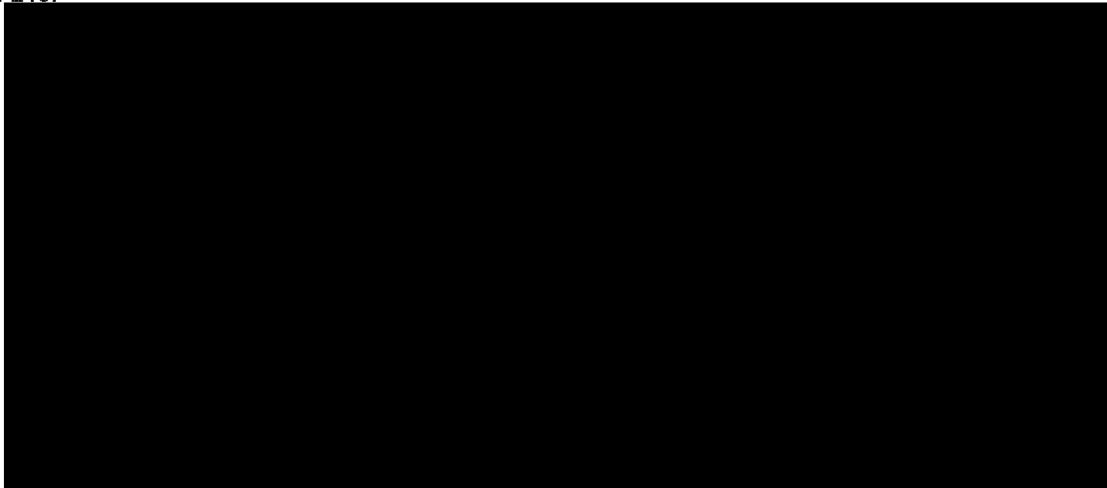
Page 118 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

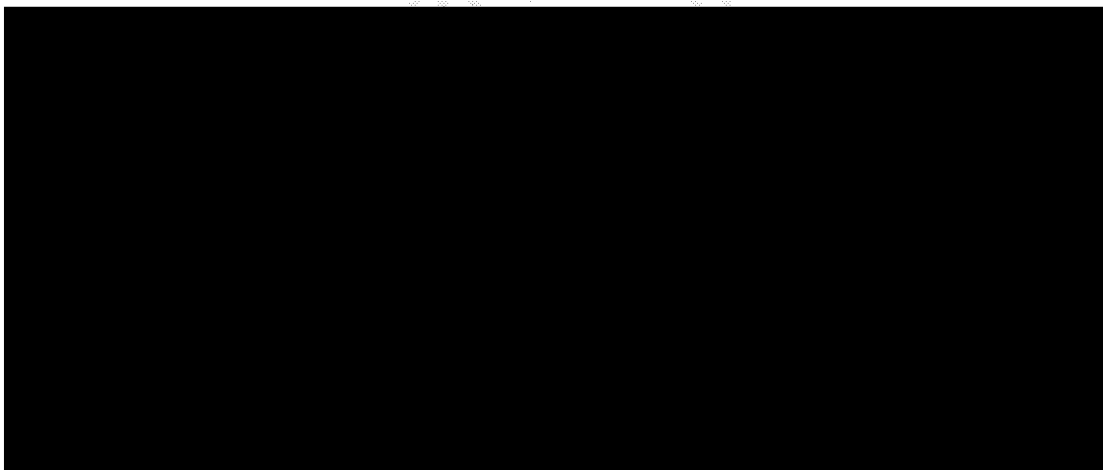
Line Item 0043

Attachment F218.



Line Item 0044

Attachment F218.





The Boeing Company

Purchase Contract/Purchase Contract Change

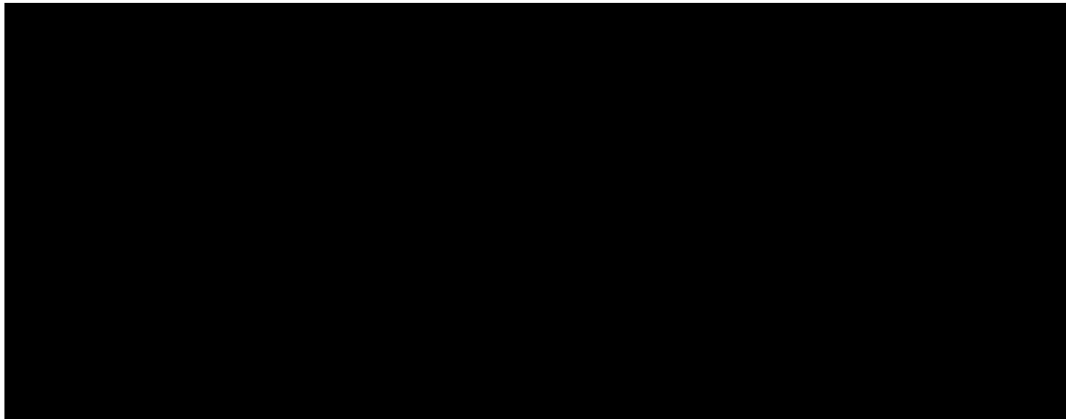
Page 119 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

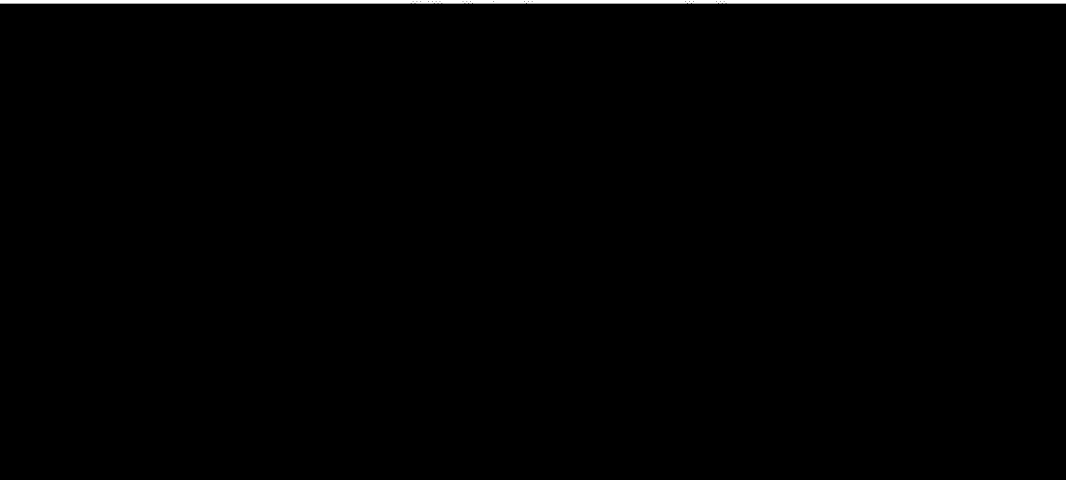
Line Item 0045

Attachment F218.



Line Item 0046

Attachment F218.





The Boeing Company

Purchase Contract/Purchase Contract Change

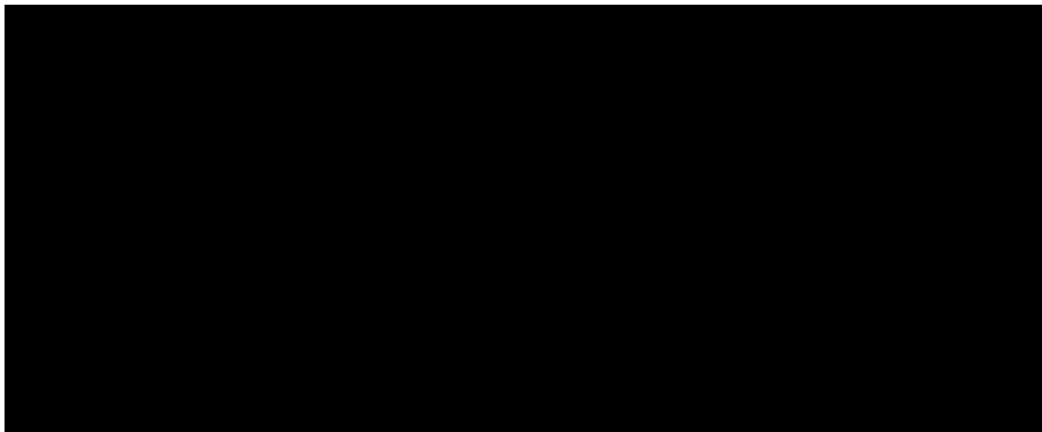
Page 120 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

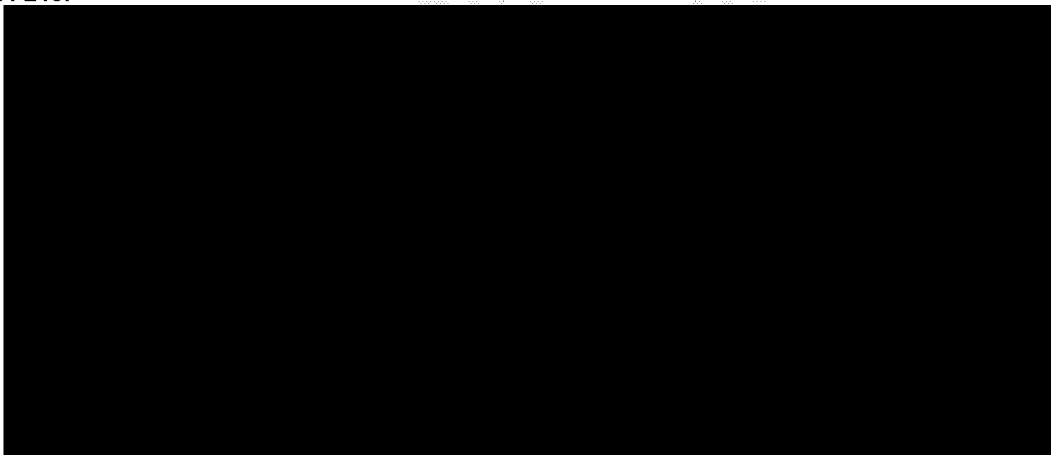
Line Item 0047

Attachment F218.



Line Item 0048

Attachment F218.





The Boeing Company

Purchase Contract/Purchase Contract Change

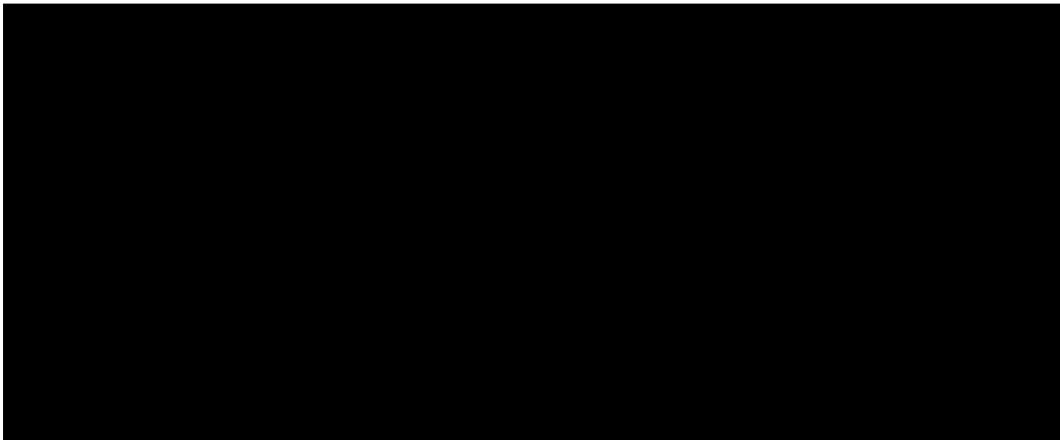
Page 121 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

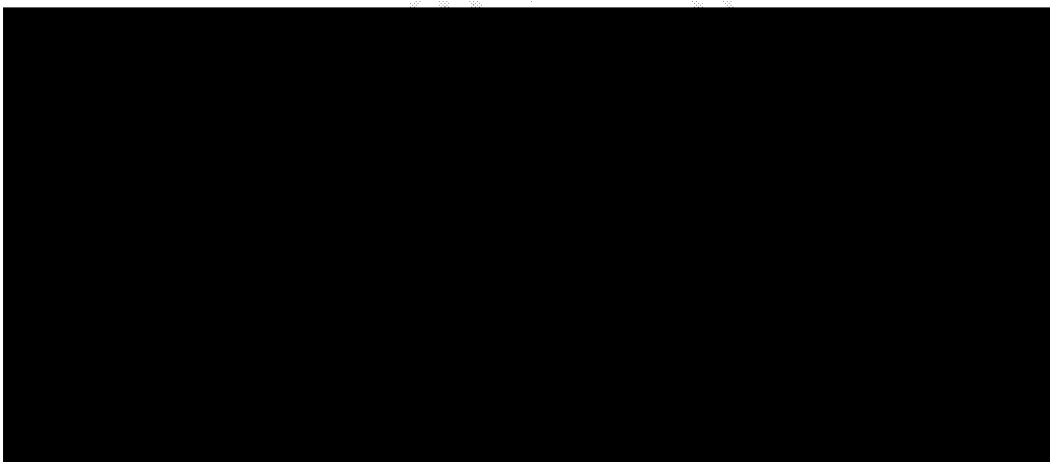
Line Item 0049

Attachment F218.



Line Item 0050

Attachment F218.





The Boeing Company

Purchase Contract/Purchase Contract Change

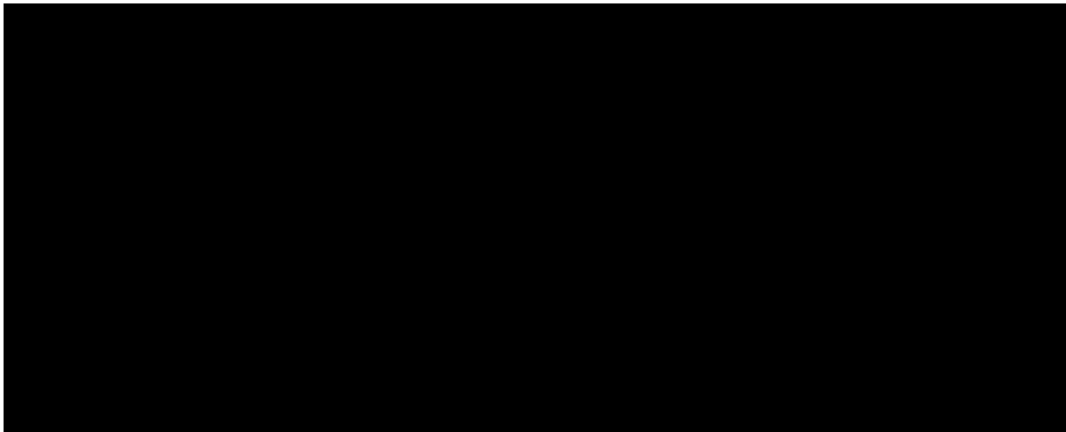
Page 122 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

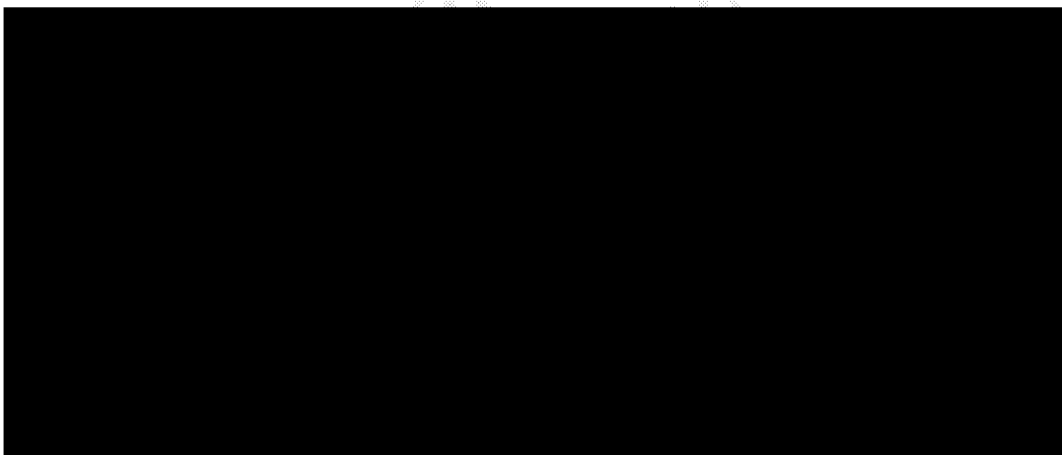
Line Item 0051

Attachment F218.



Line Item 0052

Attachment F218.





The Boeing Company

Purchase Contract/Purchase Contract Change

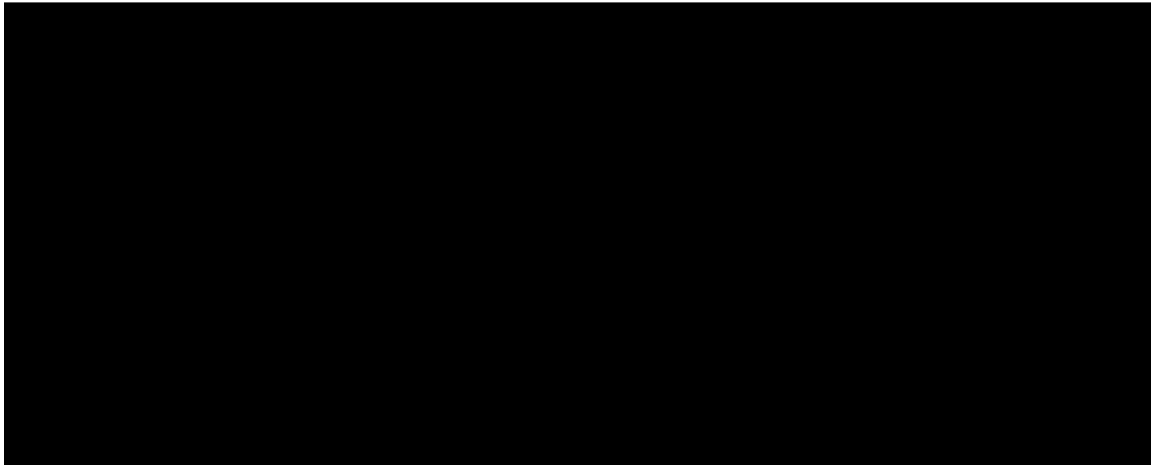
Page 123 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

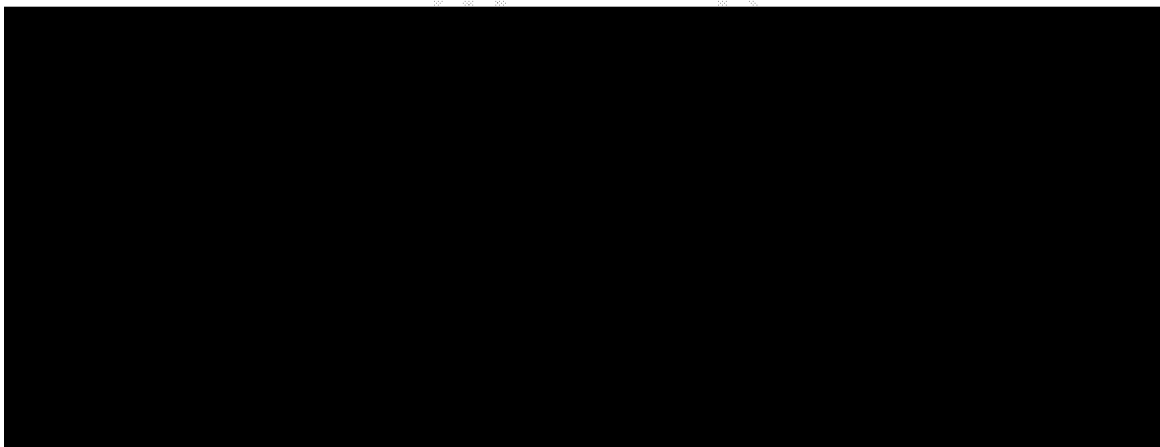
Line Item 0053

Attachment F218.



Line Item 0054

Attachment F218.





The Boeing Company

Purchase Contract/Purchase Contract Change

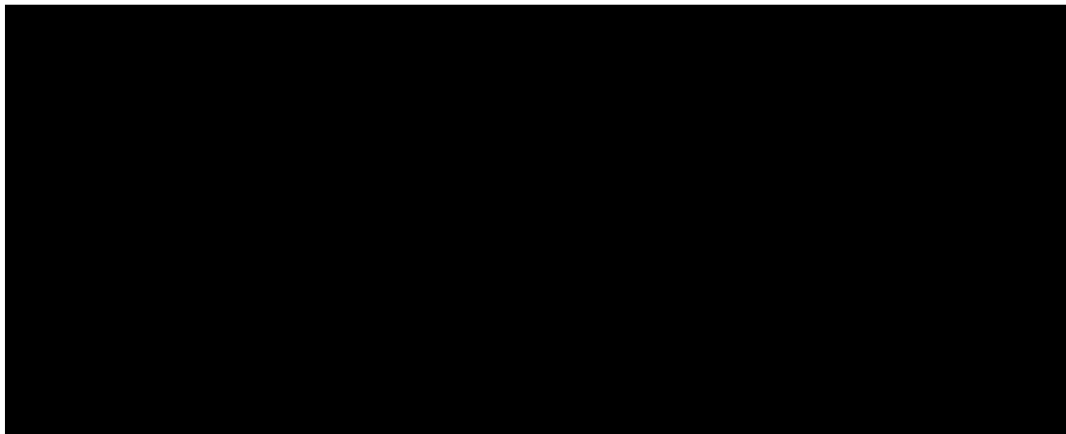
Page 124 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

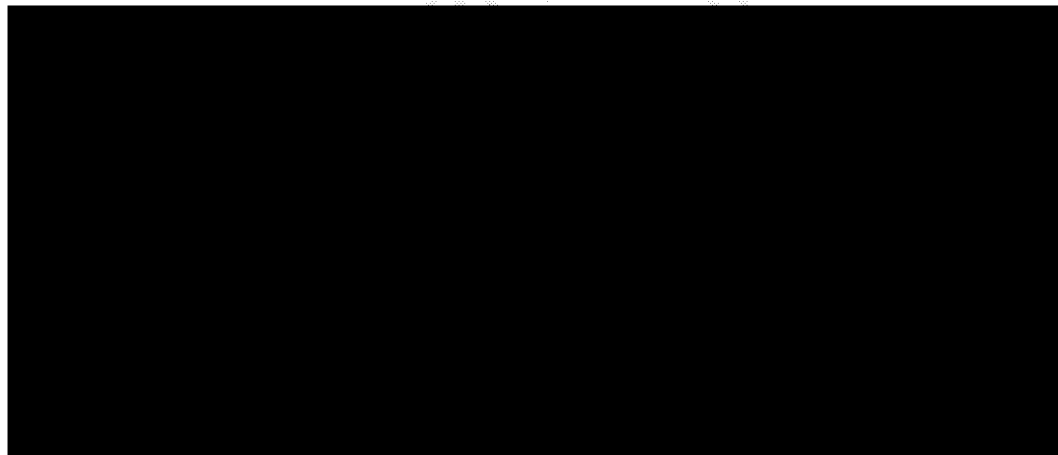
Line Item 0057

Attachment F218.



Line Item 0058

Attachment F218.





The Boeing Company

Purchase Contract/Purchase Contract Change

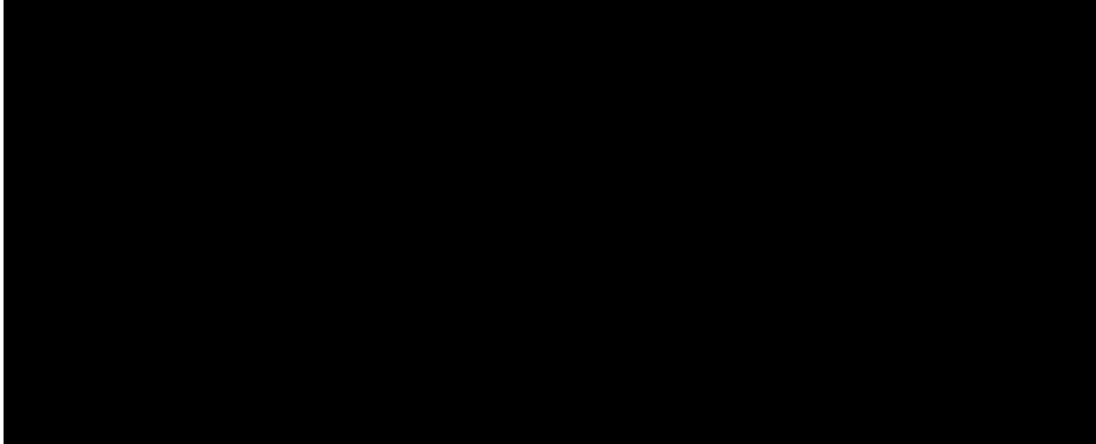
Page 125 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

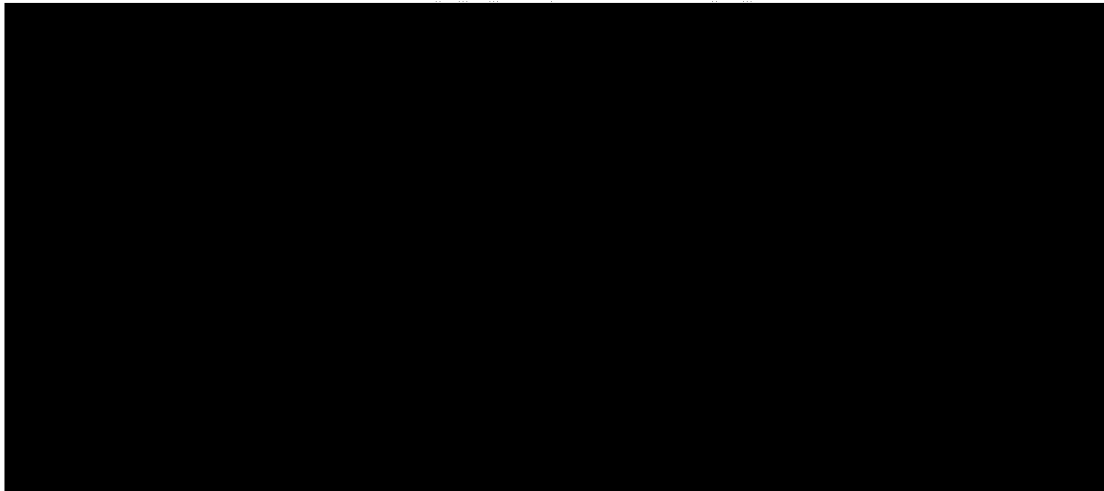
Line Item 0059

Attachment F218.



Line Item 0060

Attachment F218.





The Boeing Company

Purchase Contract/Purchase Contract Change

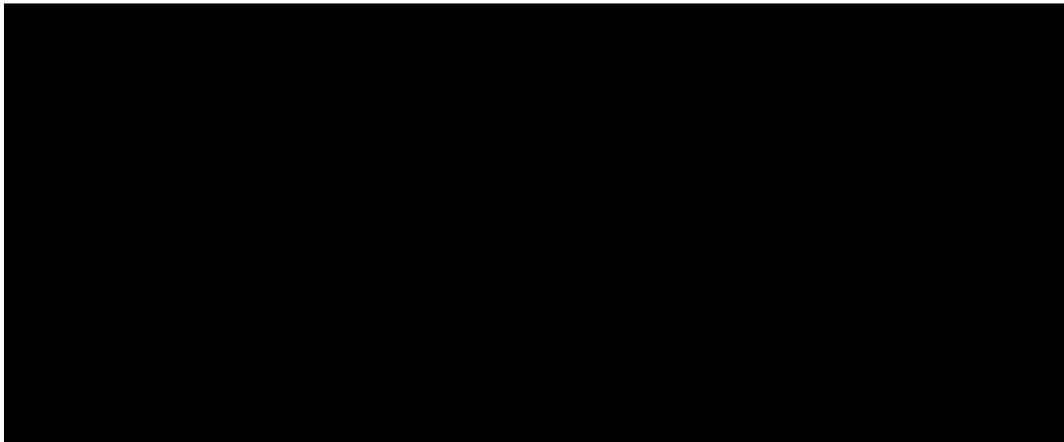
Page 126 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

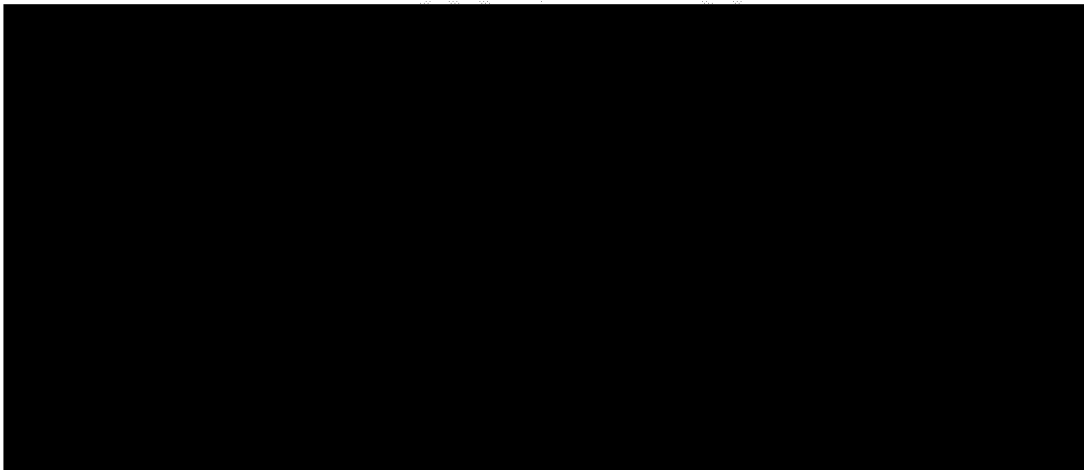
Line Item 0061

Attachment F218.



Line Item 0062

Attachment F218.





The Boeing Company

Purchase Contract/Purchase Contract Change

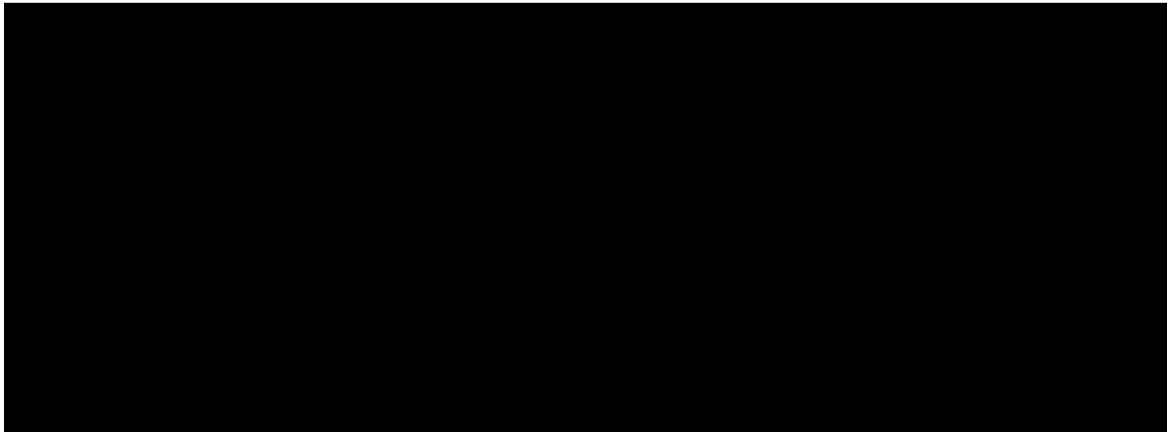
Page 127 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

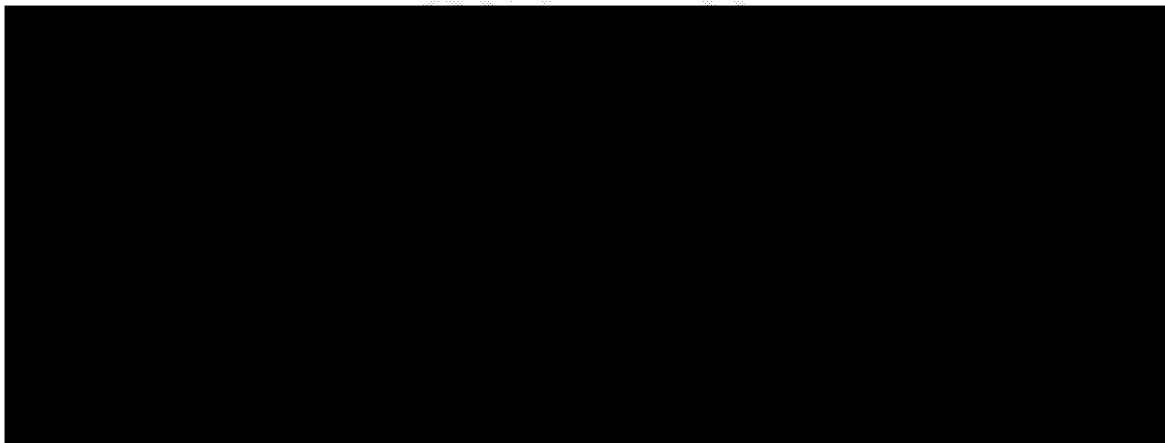
Line Item 0063

Attachment F218.



Line Item 0064

Attachment F218.





The Boeing Company

Purchase Contract/Purchase Contract Change

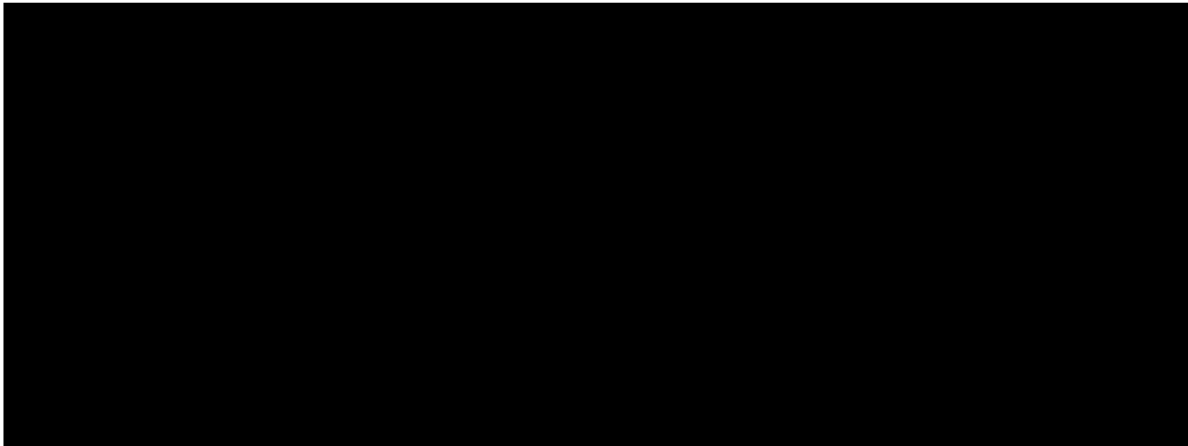
Page 128 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

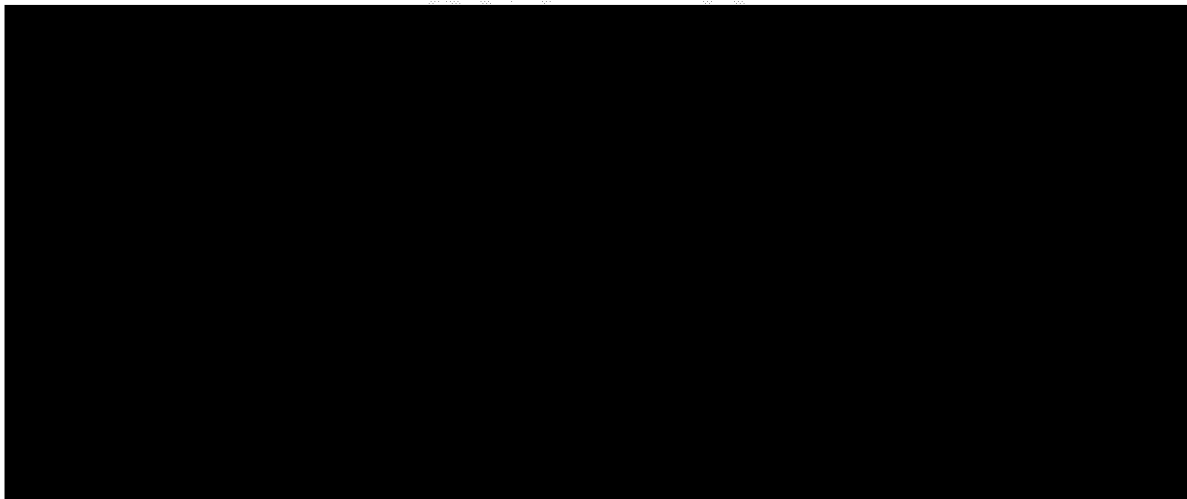
Line Item 0065

Attachment F218.



Line Item 0066

Attachment F218.





The Boeing Company

Purchase Contract/Purchase Contract Change

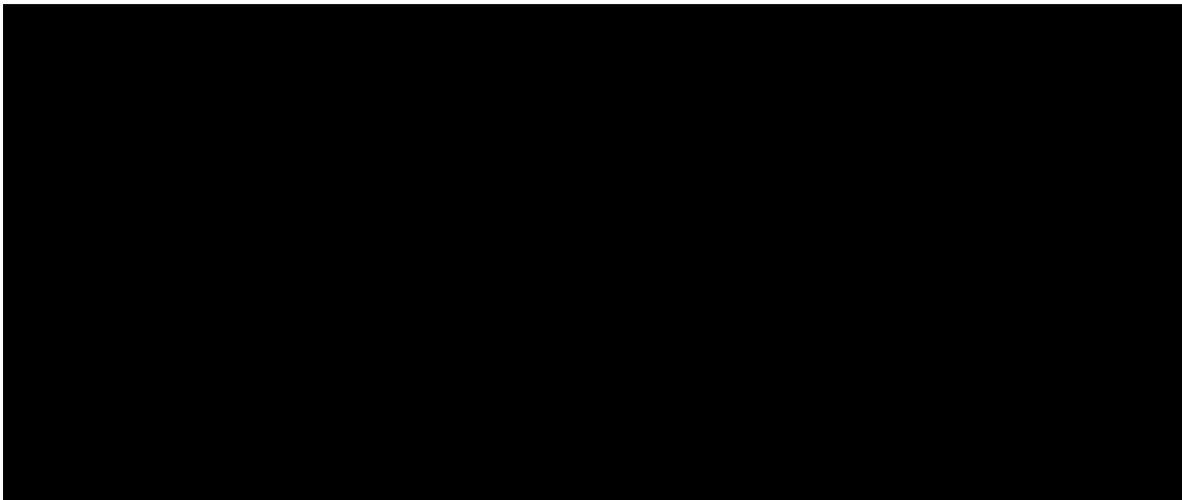
Page 129 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

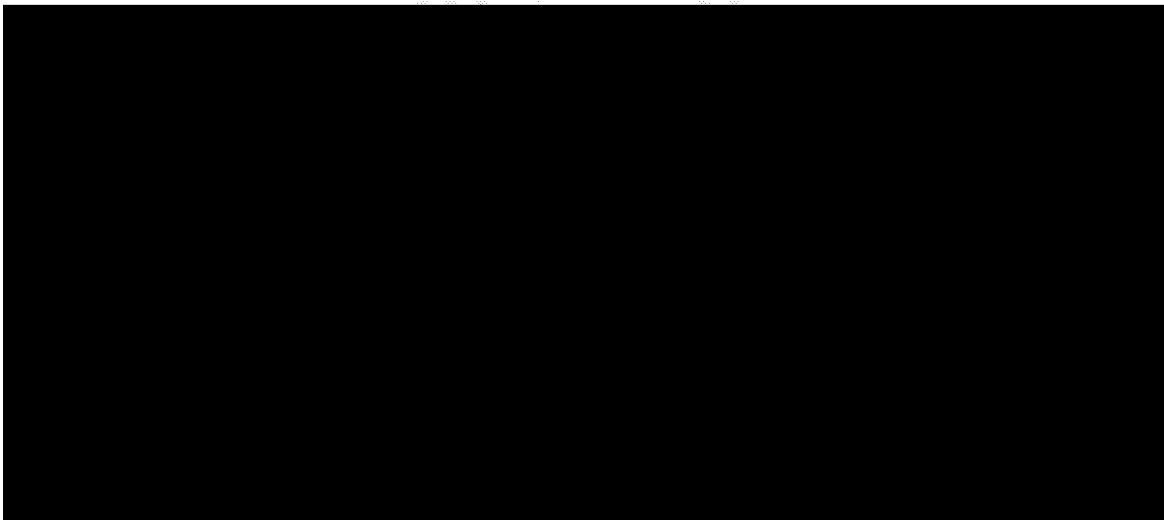
Line Item 0067

Attachment F218.



Line Item 0068

Attachment F218.





The Boeing Company

Purchase Contract/Purchase Contract Change

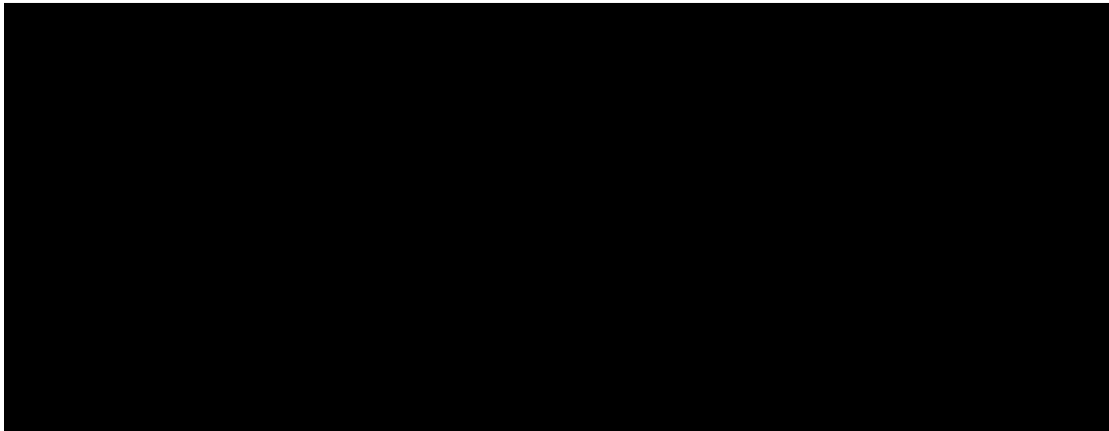
Page 130 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

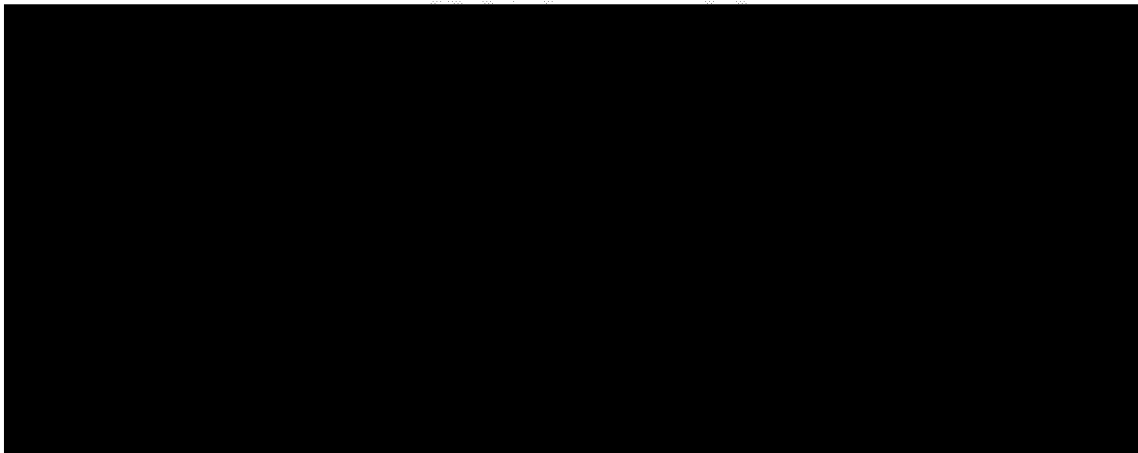
Line Item 0069

Attachment F218.



Line Item 0070

Attachment F218.





The Boeing Company

Purchase Contract/Purchase Contract Change

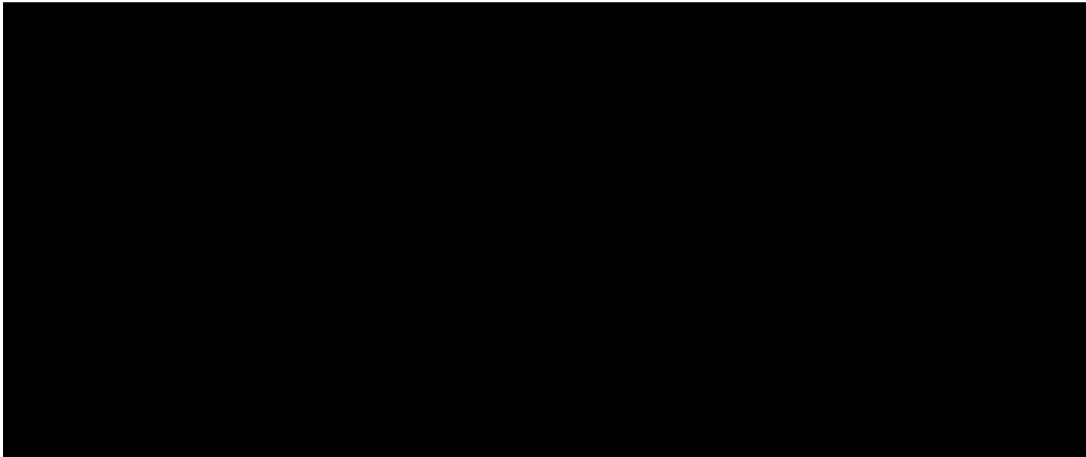
Page 131 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

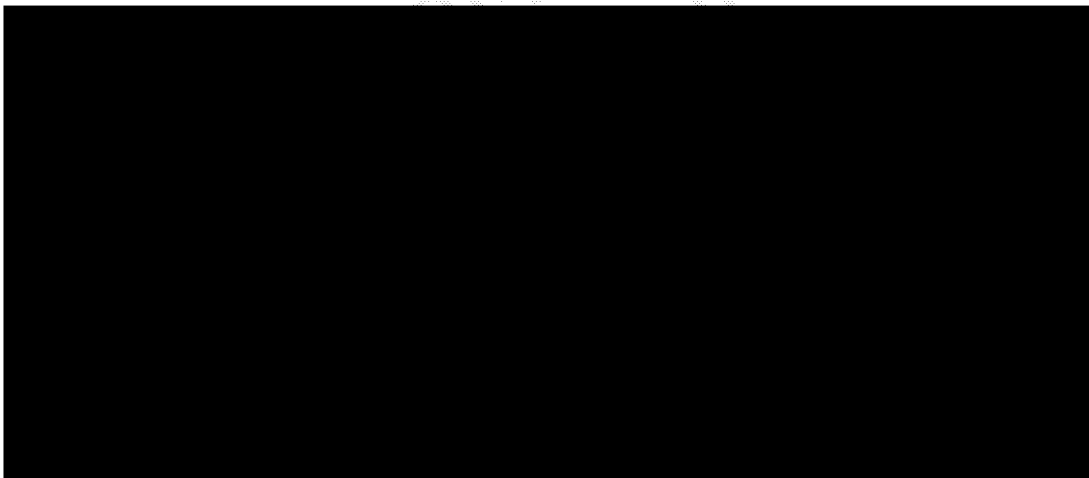
Line Item 0071

Attachment F218.



Line Item 0072

Attachment F218.





The Boeing Company

Purchase Contract/Purchase Contract Change

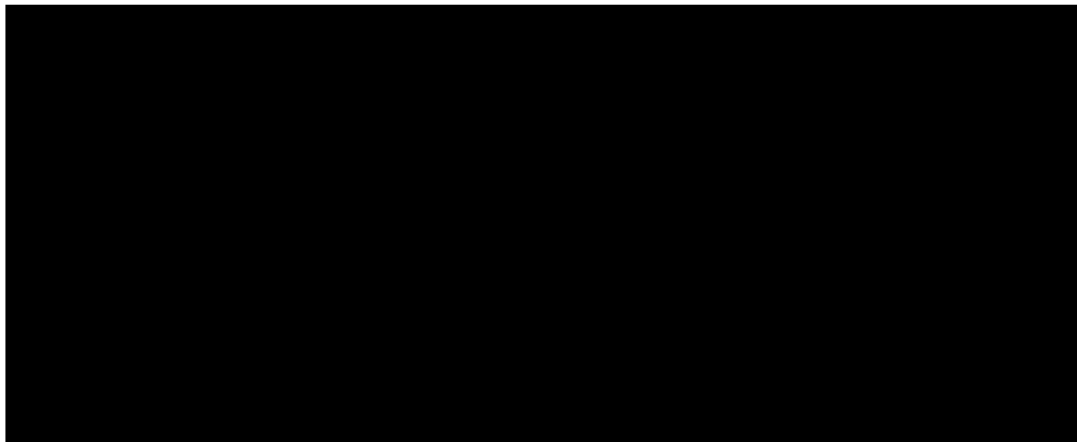
Page 132 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

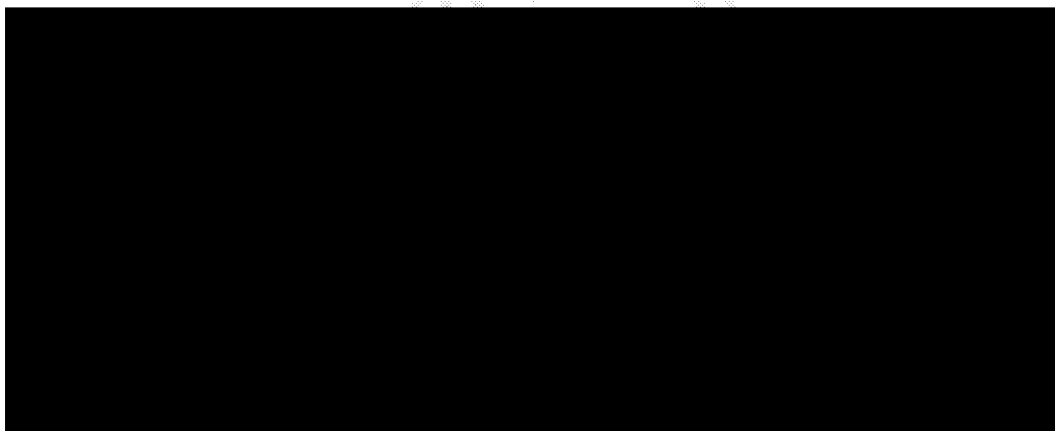
Line Item 0073

Attachment F218.



Line Item 0074

Attachment F218.





The Boeing Company

Purchase Contract/Purchase Contract Change

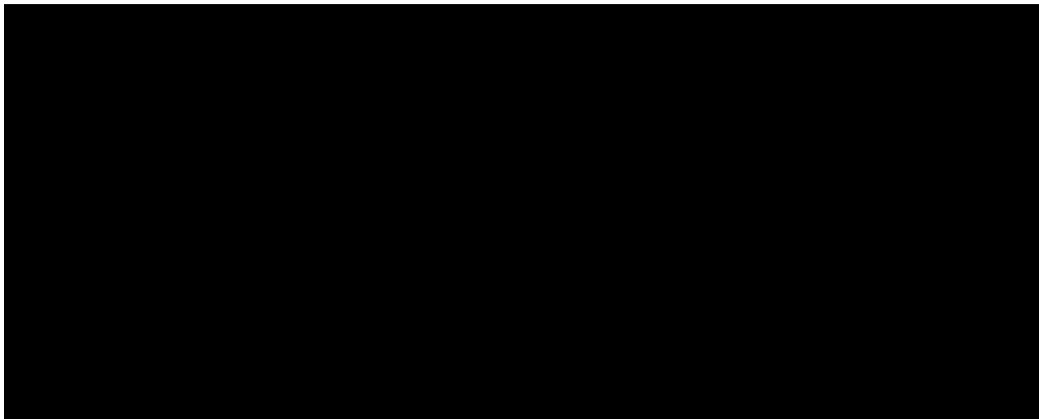
Page 133 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

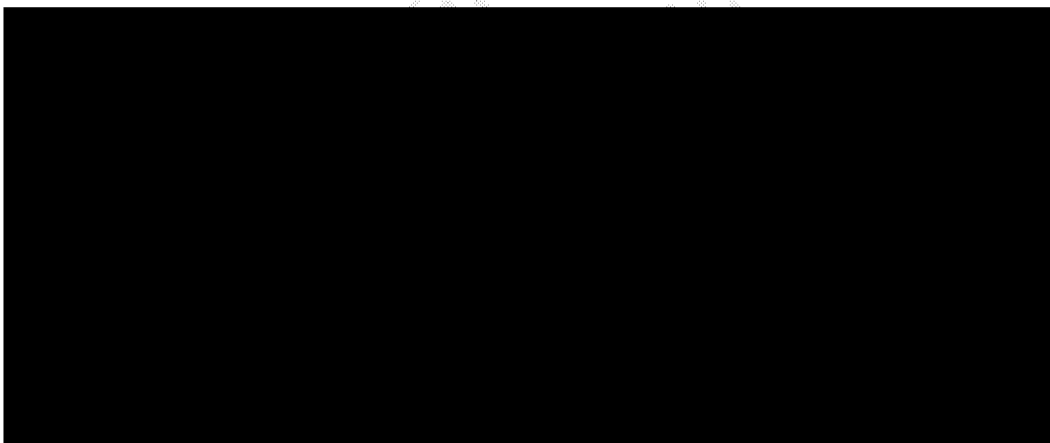
Line Item 0075

Attachment F218.



Line Item 0076

Attachment F218.





The Boeing Company

Purchase Contract/Purchase Contract Change

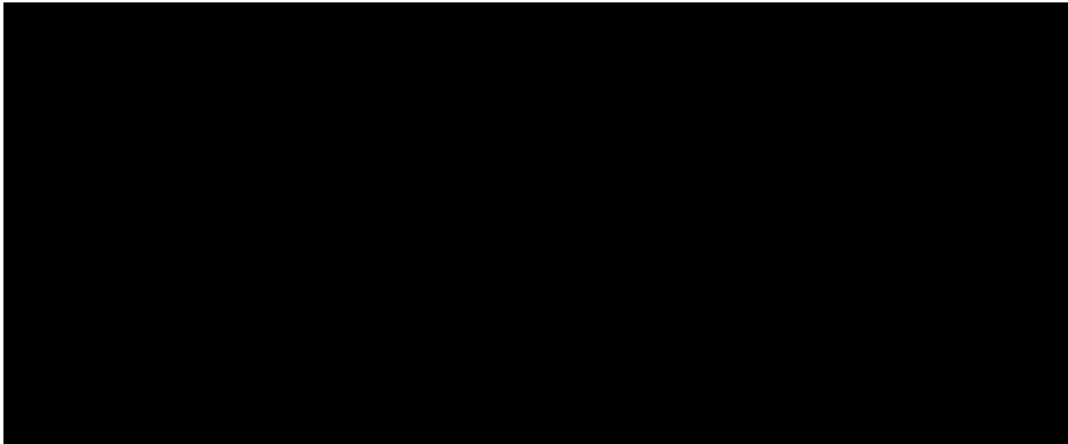
Page 134 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

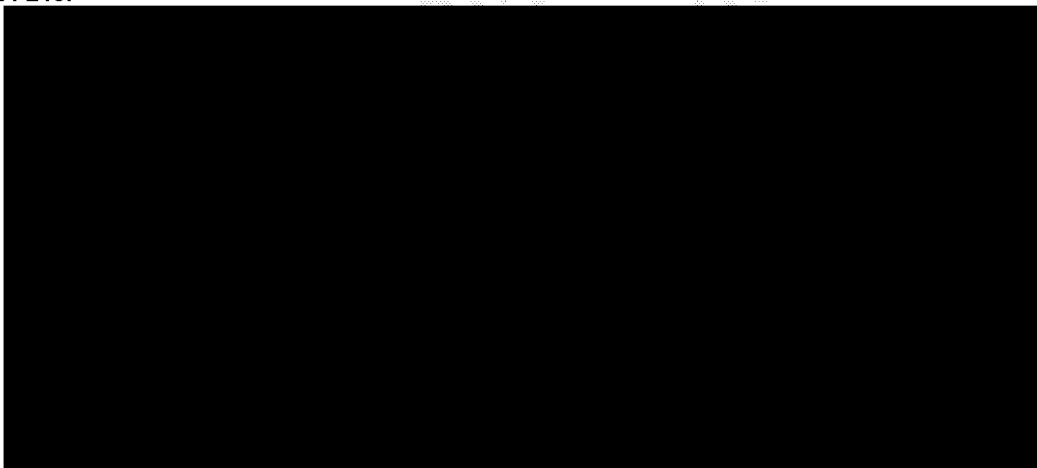
Line Item 0077

Attachment F218.



Line Item 0078

Attachment F218.





The Boeing Company

Purchase Contract/Purchase Contract Change

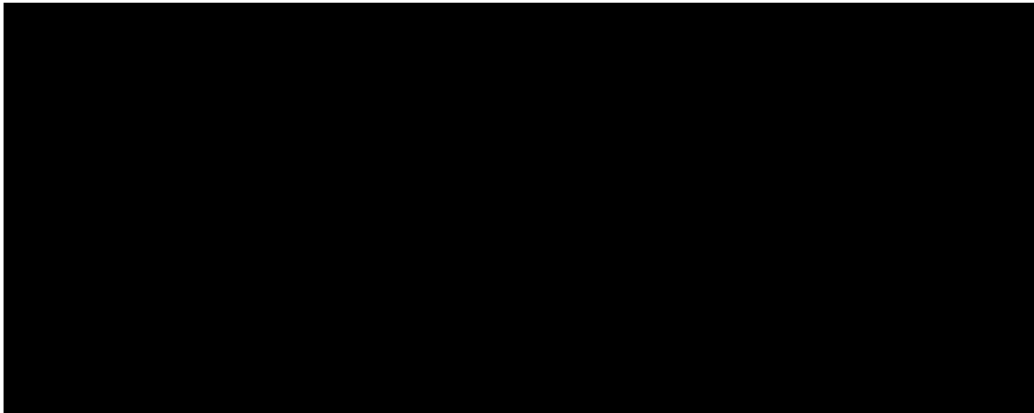
Page 135 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

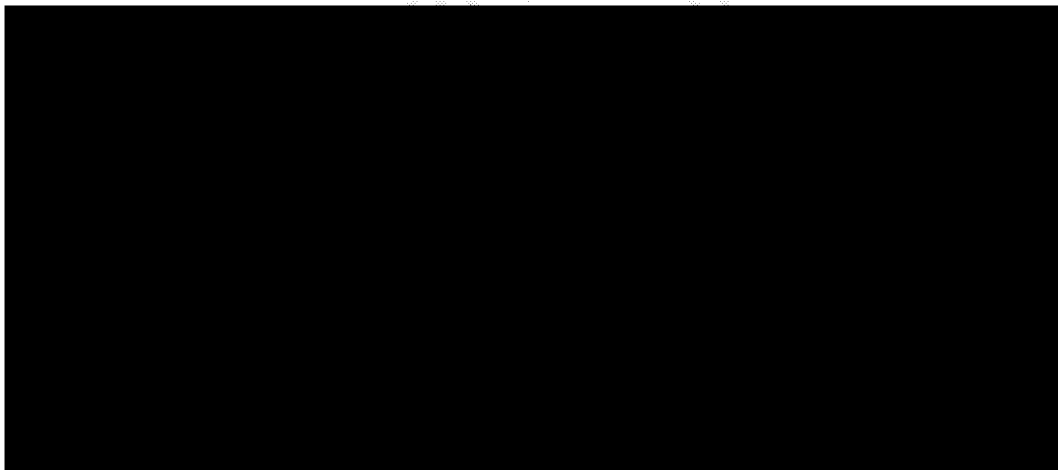
Line Item 0079

Attachment F218.



Line Item 0080

Attachment F218.





The Boeing Company

Purchase Contract/Purchase Contract Change

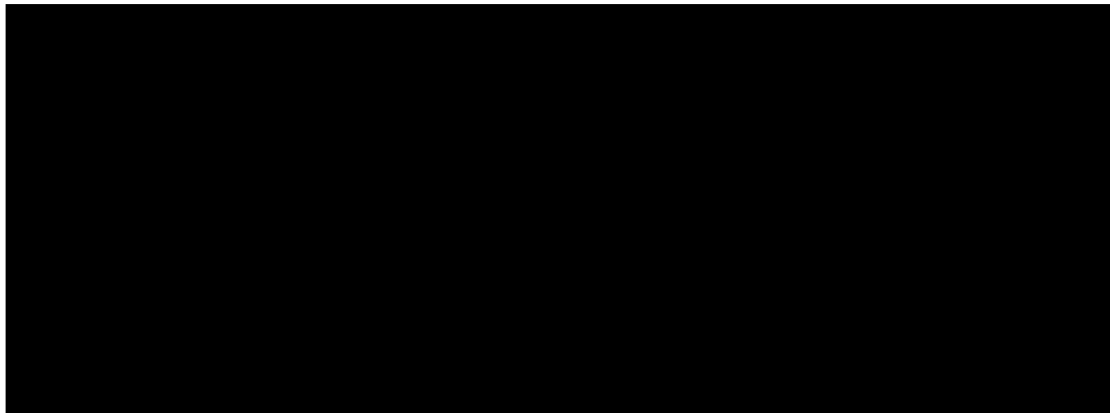
Page 136 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

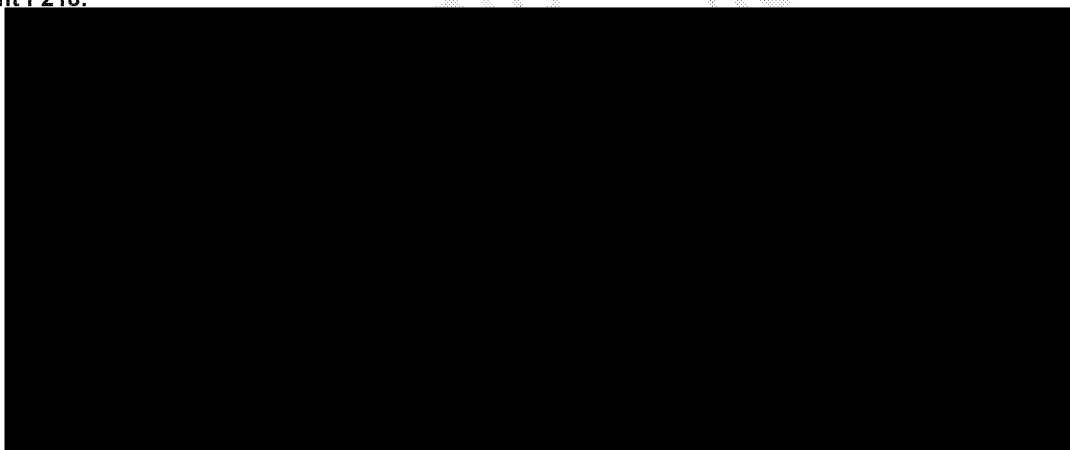
Line Item 0081

Attachment F218.



Line Item 0082

Attachment F218.





The Boeing Company

Purchase Contract/Purchase Contract Change

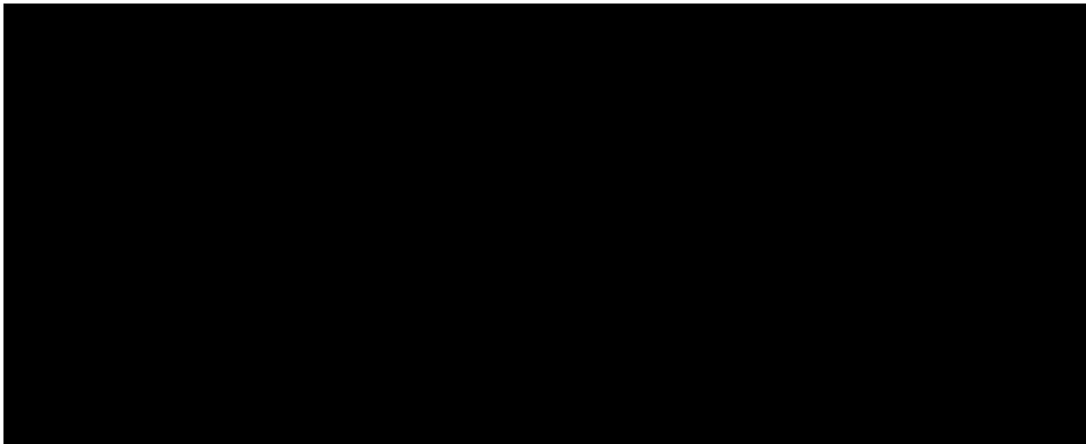
Page 137 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

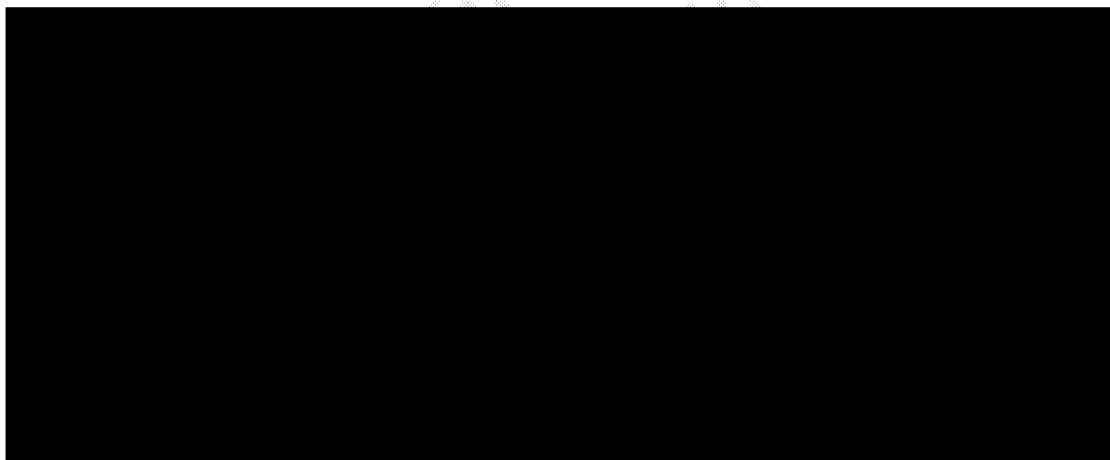
Line Item 0083

Attachment F218.



Line Item 0084

Attachment F218.





The Boeing Company

Purchase Contract/Purchase Contract Change

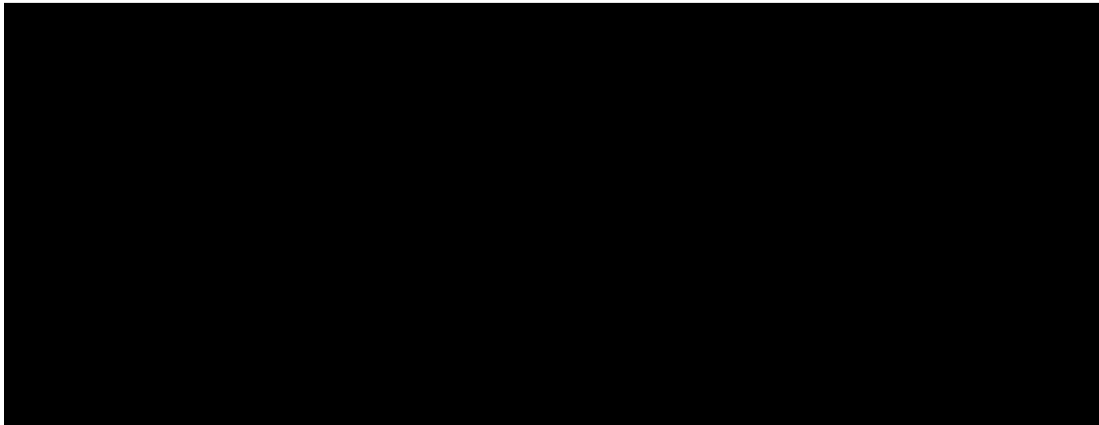
Page 138 of 139

Purchase Contract No: 1668221

Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12
PC Orig Date: 09-DEC-2020

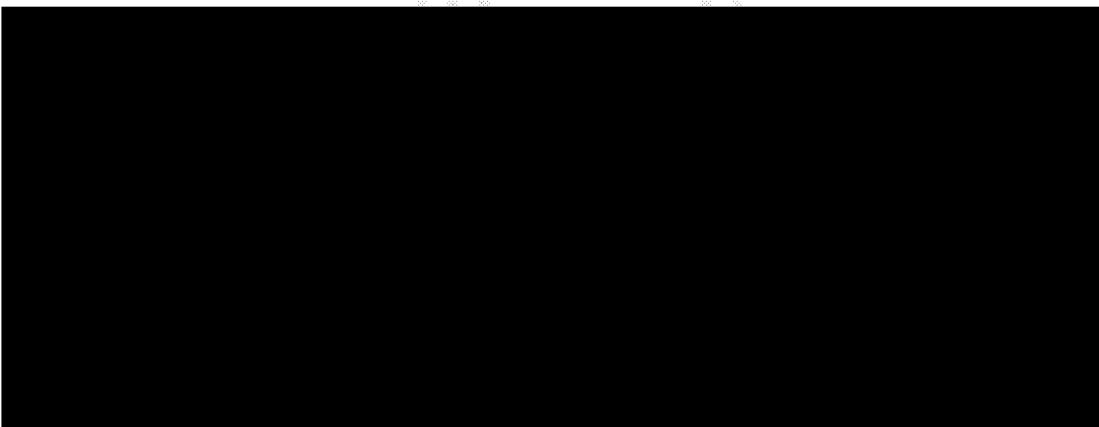
Line Item 0085

Attachment F218.



Line Item 0086

Attachment F218.



**Purchase Contract/Purchase Contract Change****Purchase Contract No: 1668221****Purchase Contract Change No: 14 PC/PCC Date: 2022-09-12**
PC Orig Date: 09-DEC-2020

By acceptance of this Purchase Contract, including Purchase Contract changes, whether by written, electronic, or other manner of acceptance, Seller certifies that all Seller representations and certifications applicable to this Purchase Contract included in Seller's SP1 Annual Representations and Certifications (which include, but are not limited to, Debarment, Payment to Influence Certain Federal Transactions, Size and Socioeconomic status) are valid and current, accurate and complete as of the date of acceptance. In particular, pursuant to FAR 52.209-6, by acceptance of this Purchase Contract, Seller certifies that neither it nor its principals are debarred, suspended or proposed for debarment by the United States Federal Government and that Seller is in compliance with 52.203-11. If Seller's status under any of the applicable representations and certifications has changed, Seller must submit a new SP1 prior to accepting this Purchase Contract.

If this is a rated order certified for U.S. national defense use, Seller is required to follow all the provisions of the Defense Priorities and Allocations System regulation (15 CFR part 700) in obtaining controlled materials and other products, services and materials needed to fill this order. If this is a DX rated order, Seller must provide Buyer with written acceptance or rejection of this order within ten (10) working days after receipt. If this is a DO rated order, Seller must promptly provide Buyer with written acceptance or rejection of this order within fifteen (15) working days after receipt. Seller must include in any written rejection of a rated order the reasons for the rejection. Seller's written acknowledgement of this rated order shall constitute written acceptance of this DPAS rating.

When applicable, the DPAS rating is specified in the line item(s) contained in this Purchase Contract.

This purchase contract is subject to Autopay unless a Boeing invoicing location is noted at the line item level.

Seller's commencement of performance or acceptance of this Purchase Contract in any manner shall conclusively evidence acceptance of the Purchase Contract as written.

Total Purchase Contract Values - Definitions:

- (1) "Total PC Value" is the sum of the ITEM EXTENDED AMOUNT (or UNDEF. EXT. AMOUNT) for all items on this PC.
- (2) "Total Definitized Value" is the total value of all fully definitized line items, and is calculated using the ITEM EXTENDED AMOUNT for those items.
- (3) "Total Undefined NTE value" is the total Not-To-Exceed (NTE) value for all line items that are not fully definitized. These line items are identified with a PRICE DESCRIPTION of "Maximum Price", "Estimated Price", "Not To Exceed", "Will Negotiate", "Funding Limitation", or "Advise Price".
- (4) "Total PC Funding" is defined by Clause F216 (if applicable to this PC).

Buyer Name: [REDACTED]**Phone:** [REDACTED]**Fax:** [REDACTED]**Email Address:** [REDACTED]**Loc/Bldg/Ms:** [REDACTED]THE BOEING COMPANY
PO BOX 516ST LOUIS MO 63166-0516
US**BUYER** _____
PURCHASING AGENT SIGNATURE**DATE** _____**SELLER** _____
AUTHORIZED SIGNATURE**DATE** _____



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 1 of 23

Purchase Contract No: 1717151

Purchase Contract Change No: 05

PC/PCC Date: 2020-08-10

Total PC Value: [REDACTED]

PC Orig Date: 03-MAY-2019

Total PC Funding: [REDACTED]

Total Definitized Value: [REDACTED]

Total Undefined NTE Value: [REDACTED]

Supplier No. [REDACTED]

BEST Code: [REDACTED]

Supplier Address:

NAICS: [REDACTED]

Size Std Emp: [REDACTED]

GKN AEROSPACE N AMERICA INC
142 MCDONNELL BLVD
SAINT LOUIS
US

MO 63042-3102

Manufacturer Address:

142 JS MCDONNELL BLVD
HAZELWOOD
US

MO 63042-3102

Confirm To: [REDACTED]

Payment Type:

Payment Rate: 0.00%

Liquidation Type:

Liquidation Rate: 0.00%

All Deliverable line items on this Purchase Contract will ship to the following address unless otherwise specified on the line item(s).

Ship To:

SEE PURCHASE CONTRACT
LINE ITEM

Routing: Carrier of your choice (FOB Destination Only)

FOB: DESTINATION

Shipping Payment Method: Prepaid (by Seller)

Purchase Contract Revision Notes - Data Not Specifically Altered Remains Unchanged



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 2 of 23

Purchase Contract No: 1717151

Purchase Contract Change No: 05 PC/PCC Date: 2020-08-10
PC Orig Date: 03-MAY-2019

Item	Part Number	UM Ordered	Unit Price
0001	74A182101-1035	EA	
Description:		Total Qty Ordered	
Vendor P/N:		5	
Issuing Loc: ST LOUIS		Item Ext Amount	

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				5

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	02- JUN- 2020	29- AUG- 2019
2	02- APR- 2020	29- AUG- 2019
2	04- MAY- 2020	29- AUG- 2019

Ship To:
THE BOEING COMPANY
BUILDING 245
8900 FROST AVENUE
BERKELEY
US
MO 63134

Item Attachment(s) Description

End of Item: 0001 Line Item Was Updated

Item	Part Number	UM Ordered	Unit Price
0002	74A182101-2083	EA	
Description:		Total Qty Ordered	
Vendor P/N:		2	



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 3 of 23

Purchase Contract No: 1717151

Purchase Contract Change No: 05 PC/PCC Date: 2020-08-10
PC Orig Date: 03-MAY-2019

Issuing Loc: ST LOUIS

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

2

Quantity
Scheduled
2

Contractual On
Dock Schedule
02- APR- 2020

Required
Date
27- AUG- 2018

Ship To:

THE BOEING COMPANY
BUILDING 245
8900 FROST AVENUE
BERKELEY
US

MO 63134

Item Attachment(s)

Description

End of Item: 0002 Line Item Was Updated

Item Part Number
0003 74A182101-1036

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
11

Item Ext Amount



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 4 of 23

Purchase Contract No: 1717151

Purchase Contract Change No: 05 PC/PCC Date: 2020-08-10
PC Orig Date: 03-MAY-2019

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

11

Quantity Scheduled	Contractual On Dock Schedule	Required Date
2	02- APR- 2020	05- JUN- 2019
2	04- MAY- 2020	29- AUG- 2019
1	02- SEP- 2020	29- AUG- 2019
2	02- JUN- 2020	29- AUG- 2019
2	02- JUL- 2020	29- AUG- 2019
2	03- AUG- 2020	29- AUG- 2019

Ship To:

BCWS
14150 MISSOURI BOTTOM ROAD
BRIDGETON MO 63044
US

Item Attachment(s)

Description

End of Item: 0003

Line Item Was Updated

Item Part Number
0004 74A182101-1035UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUISTotal Qty Ordered
11

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

11



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 5 of 23

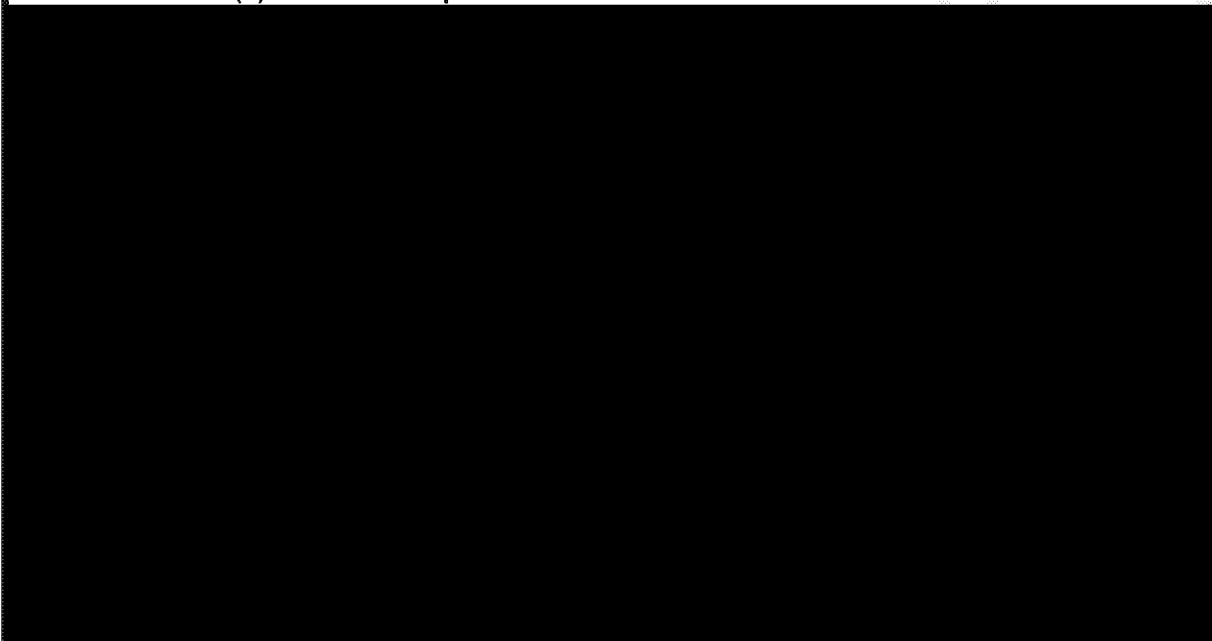
Purchase Contract No: 1717151

Purchase Contract Change No: 05 PC/PCC Date: 2020-08-10
PC Orig Date: 03-MAY-2019

Ship To:
THE BOEING COMPANY
BUILDING 245
8900 FROST AVENUE
BERKELEY MO 63134
US

Quantity Scheduled	Contractual On Dock Schedule	Required Date
2	03- AUG- 2020	29- AUG- 2019
1	02- JUN- 2020	29- AUG- 2019
2	02- SEP- 2020	29- AUG- 2019
2	02- JUL- 2020	29- AUG- 2019
2	02- OCT- 2020	29- AUG- 2019
2	02- NOV- 2020	03- SEP- 2019

Item Attachment(s) Description



End of Item: 0004 ----- Line Item Was Updated

Item	Part Number	UM Ordered	Unit Price
0005	74A182101-2083	EA	
Description:		Total Qty Ordered	
Vendor P/N:		44	
Issuing Loc: ST LOUIS		Item Ext Amount	
Customer Contract	Prime Contract	Customer Order	Priority Rating
			Qty
			44



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 6 of 23

Purchase Contract No: 1717151

Purchase Contract Change No: 05 PC/PCC Date: 2020-08-10
PC Orig Date: 03-MAY-2019

Ship To:

THE BOEING COMPANY
BUILDING 245
8900 FROST AVENUE
BERKELEY MO 63134
US

Quantity Scheduled	Contractual On Dock Schedule	Required Date
2	07- MAY- 2020	29- AUG- 2019
2	08- JUN- 2020	29- AUG- 2019
2	08- FEB- 2021	03- SEP- 2019
2	09- NOV- 2020	29- AUG- 2019
2	07- DEC- 2020	29- AUG- 2019
2	07- JUL- 2020	29- AUG- 2019
2	07- AUG- 2020	29- AUG- 2019
2	08- SEP- 2020	29- AUG- 2019
2	07- OCT- 2020	29- AUG- 2019
2	07- JAN- 2021	29- AUG- 2019
2	08- MAR- 2021	04- SEP- 2019
2	07- APR- 2021	04- SEP- 2019
2	07- MAY- 2021	31- JUL- 2020
2	07- JUN- 2021	03- AUG- 2020
2	07- JUL- 2021	03- AUG- 2020
2	09- AUG- 2021	01- SEP- 2020
2	07- SEP- 2021	02- SEP- 2020
2	07- OCT- 2021	02- SEP- 2020
2	08- NOV- 2021	29- SEP- 2020
2	07- DEC- 2021	29- SEP- 2020
2	07- JAN- 2022	29- SEP- 2020
2	07- FEB- 2022	29- SEP- 2020

Item Attachment(s) Description

End of Item: 0005 Line Item Was Updated



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 7 of 23

Purchase Contract No: 1717151

Purchase Contract Change No: 05 PC/PCC Date: 2020-08-10
PC Orig Date: 03-MAY-2019Item Part Number
0006 74A182328-2089UM Ordered
EA

Unit Price

Description: [REDACTED]
Vendor P/N:
Issuing Loc: ST LOUISTotal Qty Ordered
55

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

55

Ship To:
THE BOEING COMPANY
BUILDING 245
8900 FROST AVENUE
BERKELEY
US

MO 63134

Quantity Scheduled	Contractual On Dock Schedule	Required Date
2	16- APR- 2020	29- MAY- 2019
2	16- JUN- 2020	29- AUG- 2019
2	18- MAY- 2020	29- AUG- 2019
2	16- JUL- 2020	29- AUG- 2019
2	16- NOV- 2020	29- AUG- 2019
2	16- SEP- 2020	29- AUG- 2019
2	16- OCT- 2020	29- AUG- 2019
2	19- JAN- 2021	29- AUG- 2019
2	17- AUG- 2020	29- AUG- 2019
2	16- DEC- 2020	29- AUG- 2019
2	16- FEB- 2021	29- AUG- 2019
2	16- MAR- 2021	29- AUG- 2019
2	16- APR- 2021	29- AUG- 2019
2	17- MAY- 2021	29- AUG- 2019
2	16- JUN- 2021	29- AUG- 2019
2	16- JUL- 2021	29- AUG- 2019
2	16- AUG- 2021	29- AUG- 2019
2	16- SEP- 2021	29- AUG- 2019
2	18- OCT- 2021	29- AUG- 2019
2	16- NOV- 2021	29- AUG- 2019
2	16- DEC- 2021	29- AUG- 2019
2	18- JAN- 2022	29- AUG- 2019
2	16- FEB- 2022	29- AUG- 2019
2	16- MAR- 2022	29- AUG- 2019
2	18- APR- 2022	29- AUG- 2019
2	16- MAY- 2022	29- AUG- 2019
2	16- JUN- 2022	29- AUG- 2019
1	18- JUL- 2022	29- AUG- 2019

Item Attachment(s) Description

EXHIBIT D

Part 4 of 31



The Boeing Company

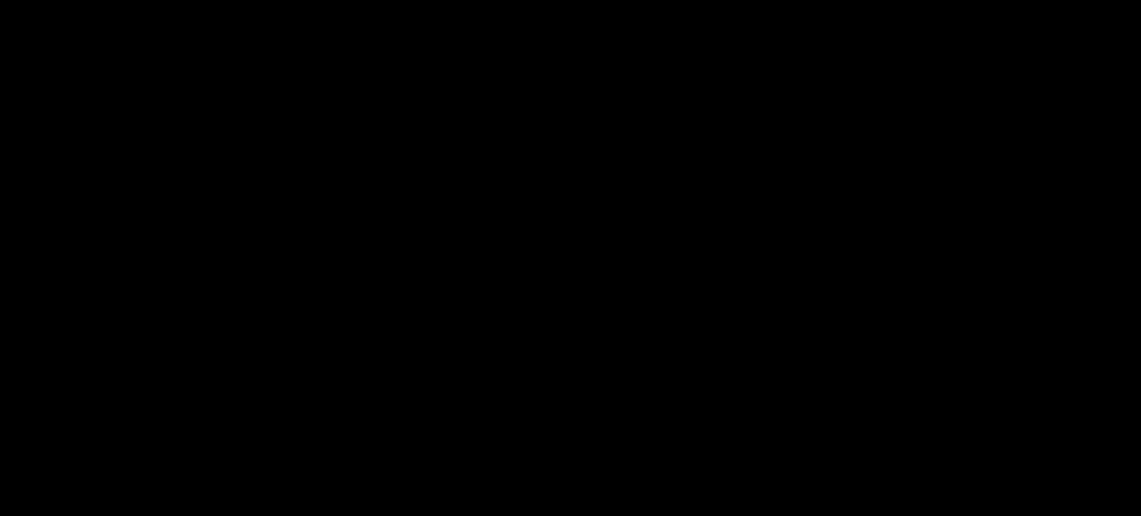
Purchase Contract/Purchase Contract Change

Page 8 of 23

Purchase Contract No: 1717151

Purchase Contract Change No: 05 PC/PCC Date: 2020-08-10
PC Orig Date: 03-MAY-2019

Item Attachment(s) Description



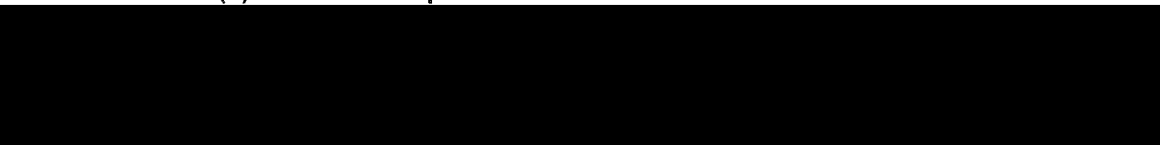
End of Item: 0006 ----- Line Item Was Updated

Item	Part Number	UM Ordered	Unit Price
0007	74A182101-1036	EA	
Description:			Total Qty Ordered
Vendor P/N: 74A182101-1036			11
Internal Order No: DLARFNAAZQ6AA 01			Item Ext Amount
Issuing Loc: ST LOUIS			
Customer Contract	Prime Contract	Customer Order	Priority Rating Qty
			11

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	02- SEP- 2020	13- FEB- 2019
2	02- DEC- 2020	13- FEB- 2019
2	02- FEB- 2021	13- FEB- 2019
2	02- OCT- 2020	13- FEB- 2019
2	02- NOV- 2020	13- FEB- 2019
2	05- JAN- 2021	13- FEB- 2019

Ship To:
SEE CTS FOR SHIPPING INSTRUCTI
FOR SHIPPING ADDRESS

Item Attachment(s) Description





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 9 of 23

Purchase Contract No: 1717151

Purchase Contract Change No: 05 PC/PCC Date: 2020-08-10
PC Orig Date: 03-MAY-2019

Item Attachment(s) Description

End of Item: 0007 ----- Line Item Was Updated

Item	Part Number	UM Ordered	Unit Price
0008	74A182101-1036	EA	
Description:			Total Qty Ordered
Vendor P/N: 74A182101-1036			161
Internal Order No: COIPFN2ABAR0E 01			Item Ext Amount
Issuing Loc: ST LOUIS			
Customer Contract	Prime Contract	Customer Order	Priority Rating Qty

Quantity Scheduled	Contractual On Dock Schedule	Required Date
161	02- MAR- 2021	19- JUL- 2019

Ship To:
SEE CTS FOR SHIPPING INSTRUCTI
FOR SHIPPING ADDRESS

Item Attachment(s) Description



The Boeing Company

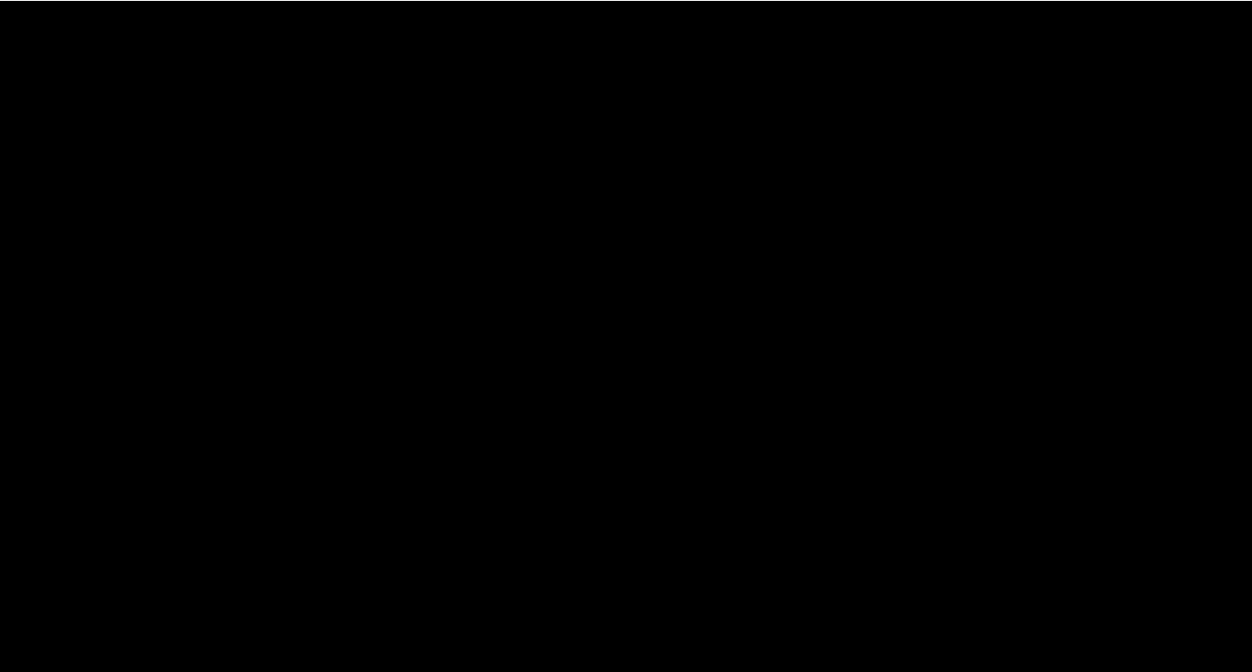
Purchase Contract/Purchase Contract Change

Page 10 of 23

Purchase Contract No: 1717151

Purchase Contract Change No: 05 PC/PCC Date: 2020-08-10
PC Orig Date: 03-MAY-2019

Item Attachment(s) Description



End of Item: 0008 ----- Line Item Was Updated

Item	Part Number	UM Ordered	Unit Price
0009	74A182328-2089	EA	
Description:			Total Qty Ordered
Vendor P/N: 74A182328-2089			32
Internal Order No: SRFJFWXABADQE 01			Item Ext Amount
Issuing Loc: ST LOUIS			

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
		0049		32

Quantity Scheduled	Contractual On Dock Schedule	Required Date
1	20- MAY- 2022	22- SEP- 2017
2	20- JUN- 2022	06- JUN- 2022
2	20- JUL- 2022	06- JUL- 2022
2	22- AUG- 2022	08- AUG- 2022
2	20- SEP- 2022	06- SEP- 2022
2	20- OCT- 2022	06- OCT- 2022
2	21- NOV- 2022	07- NOV- 2022
2	20- DEC- 2022	06- DEC- 2022

Ship To:
SEE CTS FOR SHIPPING INSTRUCTI
FOR SHIPPING ADDRESS



The Boeing Company

Purchase Contract/Purchase Contract Change

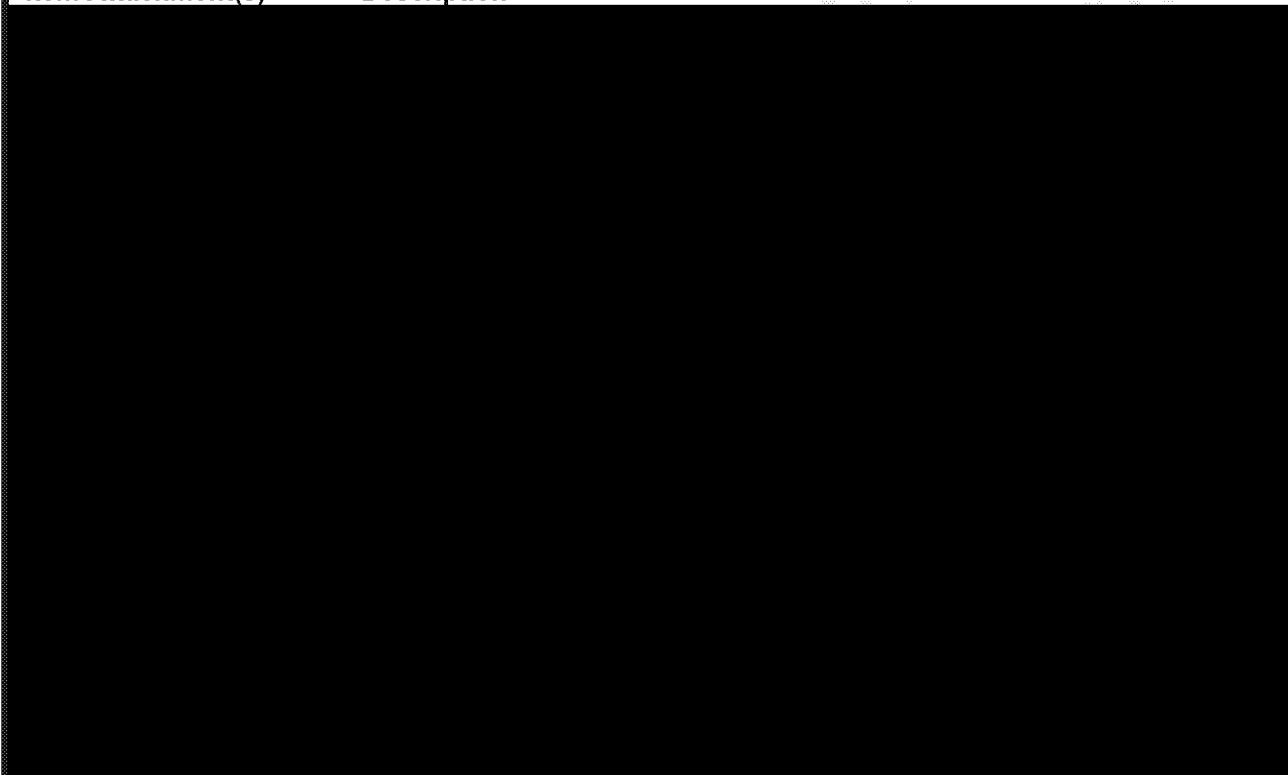
Page 11 of 23

Purchase Contract No: 1717151

Purchase Contract Change No: 05 PC/PCC Date: 2020-08-10
PC Orig Date: 03-MAY-2019

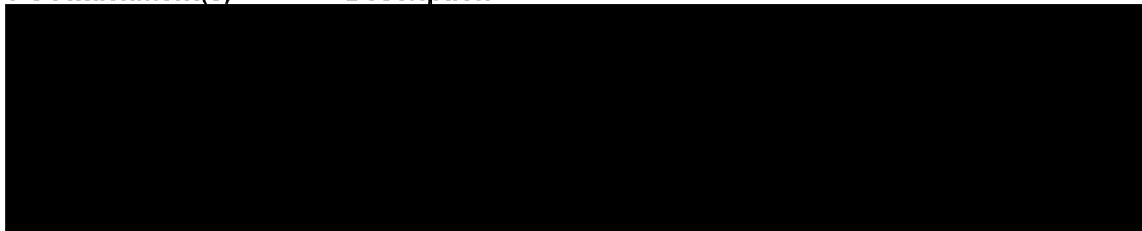
Quantity Scheduled	Contractual On Dock Schedule	Required Date
2	20- JAN- 2023	06- JAN- 2023
2	20- FEB- 2023	06- FEB- 2023
2	20- MAR- 2023	06- MAR- 2023
2	20- APR- 2023	06- APR- 2023
2	22- MAY- 2023	08- MAY- 2023
2	20- JUN- 2023	06- JUN- 2023
2	20- JUL- 2023	06- JUL- 2023
2	21- AUG- 2023	07- AUG- 2023
1	20- SEP- 2023	06- SEP- 2023

Item Attachment(s) Description



End of Item: 0009 Line Item Was Updated

PC Attachment(s) Description





The Boeing Company

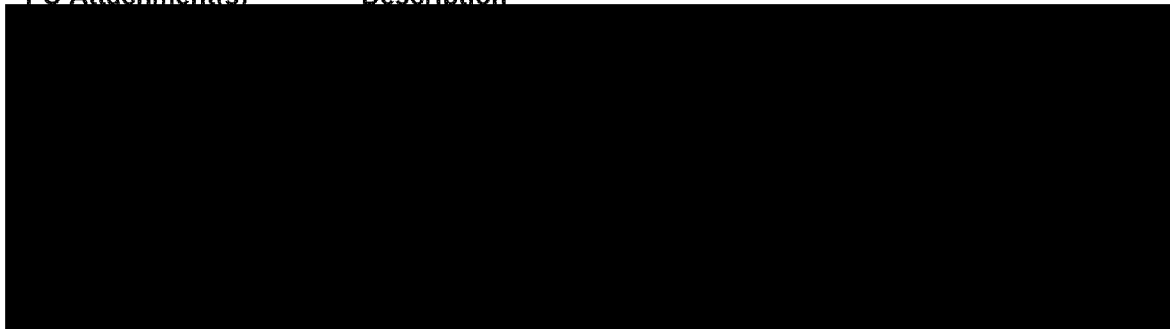
Purchase Contract/Purchase Contract Change

Page 12 of 23

Purchase Contract No: 1717151

Purchase Contract Change No: 05 PC/PCC Date: 2020-08-10
PC Orig Date: 03-MAY-2019

PC Attachment(s)	Description
------------------	-------------



Terms and Conditions clauses applicable to this contract are incorporated herein by reference and can be found at <http://www.boeingsuppliers.com/terms.html>. Unless indicated elsewhere in this contract, the version of each incorporated clause applicable to this purchase contract is the latest dated version of each clause in effect on the date of the original purchase contract (Purchase Contract Change No: 00) included on the front page thereof. Unless indicated elsewhere in a subsequent Purchase Contract Change(s), clauses added via such Purchase Contract Change(s) shall be the version of the clause in effect on the date of such Purchase Contract Change(s). Referenced attachments are incorporated herein by reference.

Electronically Acknowledgment
Exostar Acknowledgment
Required



The Boeing Company
Purchase Contract/Purchase Contract Change

Page 13 of 23

Purchase Contract No: 1717151

Purchase Contract Change No: 05 PC/PCC Date: 2020-08-10
PC Orig Date: 03-MAY-2019

PC Attachment(s)

Attachment 0000.00 0000 0030

TERMS - INVOICE PAYMENT TERMS

This Purchase Contract is subject to the following payment terms. See the General Provisions applicable to this Purchase Contract for important information regarding payment.

Discount: 0%, Discount Days: 0, Net Days: 30

Attachment M100

M100

SOLICITATION / CONTRACT ATTACHMENTS (VARIABLE)

Variable portion of the clause is listed below:

This clause incorporates by reference all attachments, exhibits, and/or appendices identified below:

Buyer and Seller have negotiated a General Terms Agreement (Replacement GTA) governing terms and conditions of the Boeing Company General Provisions GP7, (Fixed Price Goods Contract Under U.S. Government Prime Contract) to replace General Terms Agreement G111006 dated Oct. 2011 (Existing GTA). Pending final approval of the Replacement GTA, the Existing GTA will govern this contract for the Goods between the two parties. In the event the Replacement GTA is executed during the performance of this Contract, the parties agree that the Replacement GTA shall apply to this Contract, at no additional cost, as of the date of GTA execution.



The Boeing Company

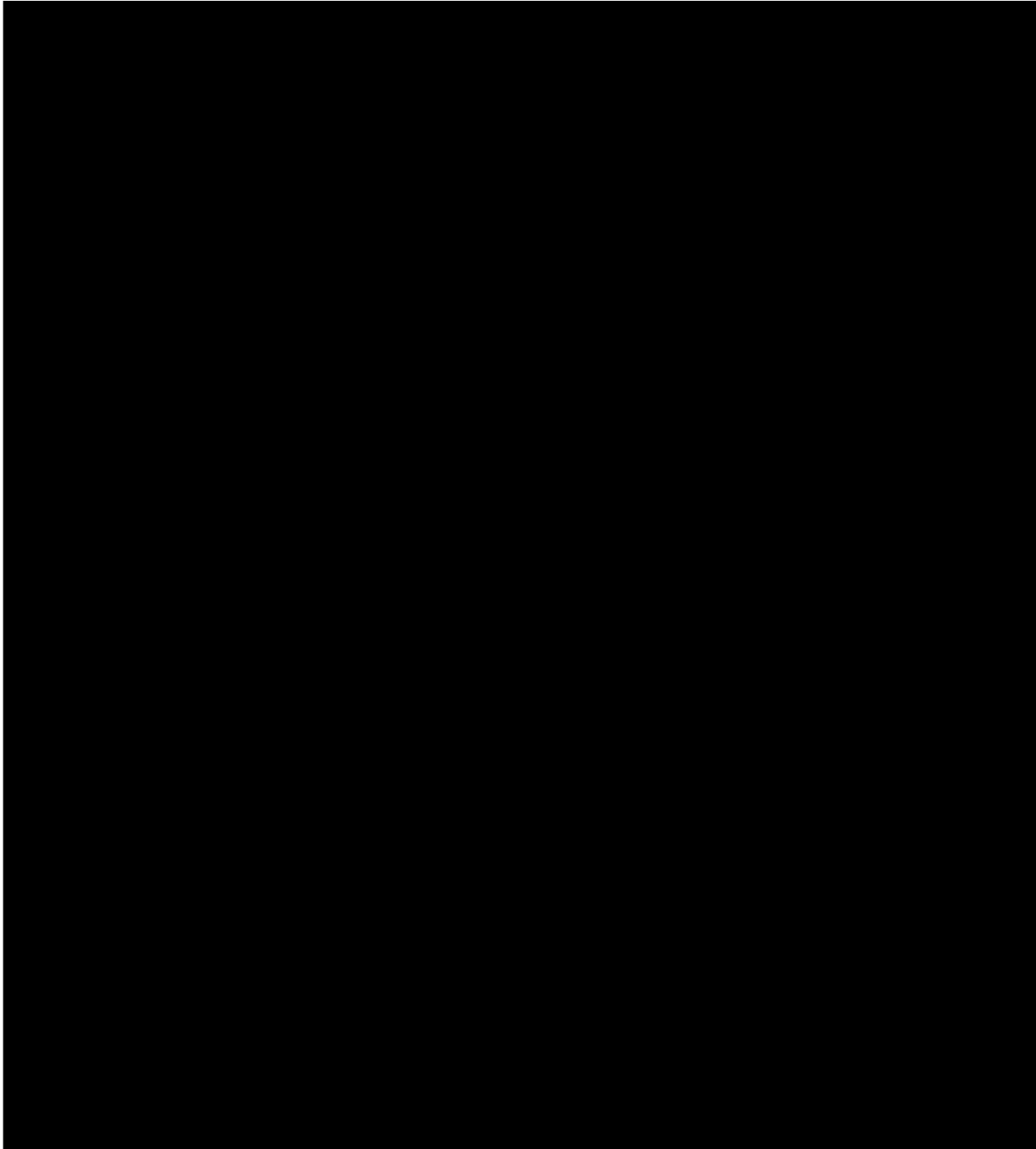
Purchase Contract/Purchase Contract Change

Page 14 of 23

Purchase Contract No: 1717151

Purchase Contract Change No: 05 PC/PCC Date: 2020-08-10
PC Orig Date: 03-MAY-2019

Attachment PC REV NOTES





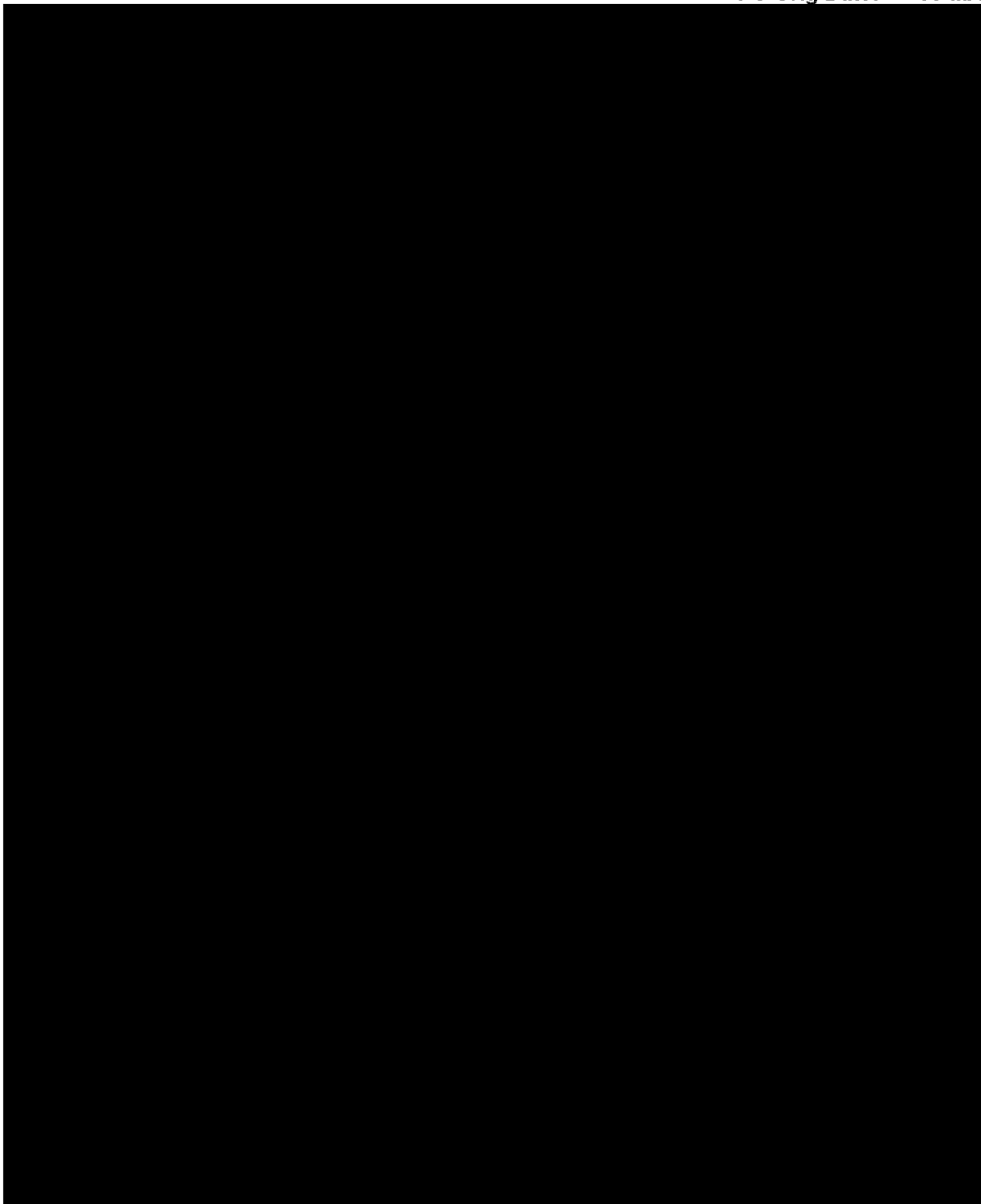
The Boeing Company

Purchase Contract/Purchase Contract Change

Page 15 of 23

Purchase Contract No: 1717151

Purchase Contract Change No: 05 PC/PCC Date: 2020-08-10
PC Orig Date: 03-MAY-2019





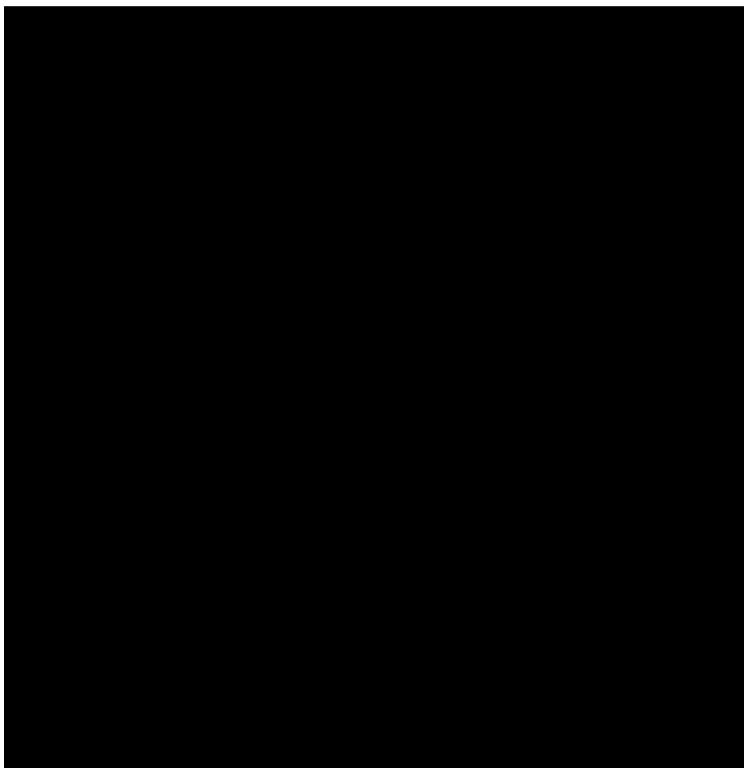
The Boeing Company

Purchase Contract/Purchase Contract Change

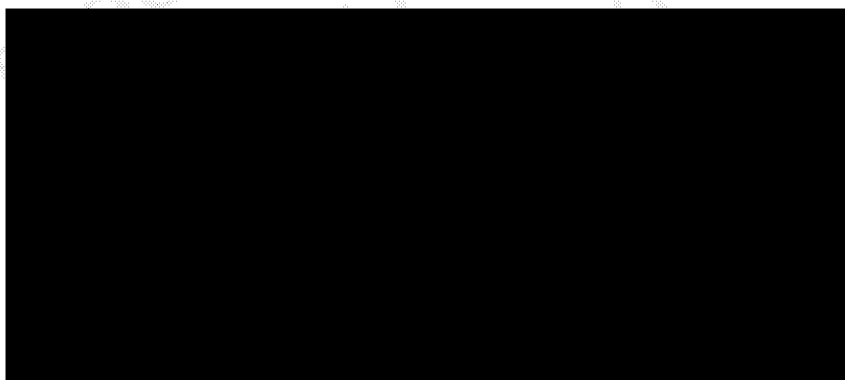
Page 16 of 23

Purchase Contract No: 1717151

Purchase Contract Change No: 05 PC/PCC Date: 2020-08-10
PC Orig Date: 03-MAY-2019



Line Item 0001
Attachment H200.





The Boeing Company

Purchase Contract/Purchase Contract Change

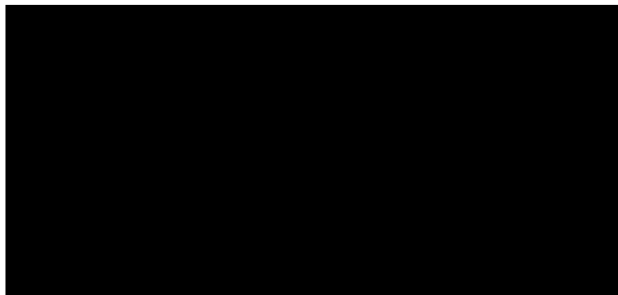
Page 17 of 23

Purchase Contract No: 1717151

Purchase Contract Change No: 05 PC/PCC Date: 2020-08-10
PC Orig Date: 03-MAY-2019

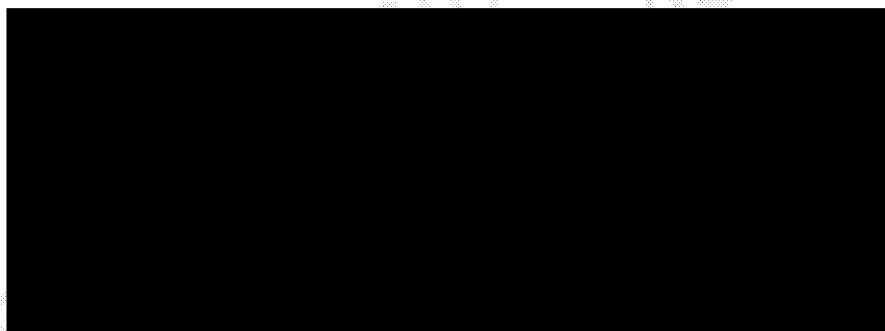
Line Item 0001

Attachment H602.



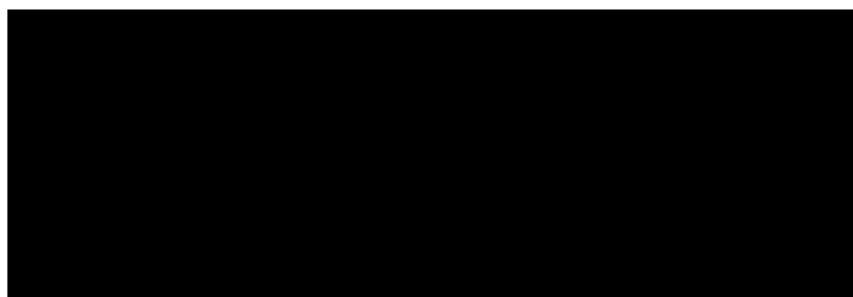
Line Item 0002

Attachment H200.



Line Item 0002

Attachment H602.





The Boeing Company

Purchase Contract/Purchase Contract Change

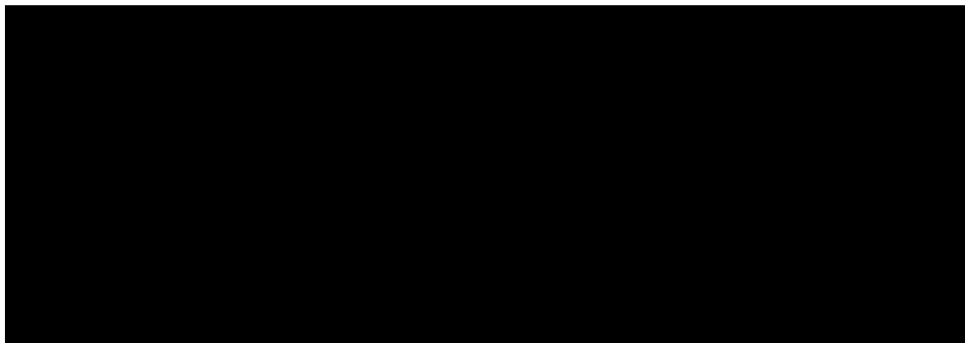
Page 18 of 23

Purchase Contract No: 1717151

Purchase Contract Change No: 05 PC/PCC Date: 2020-08-10
PC Orig Date: 03-MAY-2019

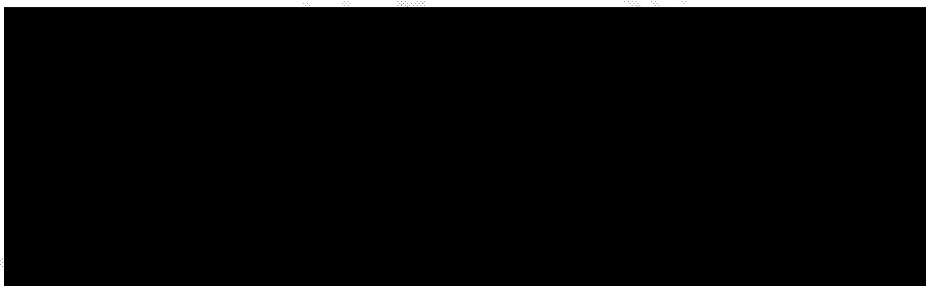
Line Item 0003

Attachment H200.



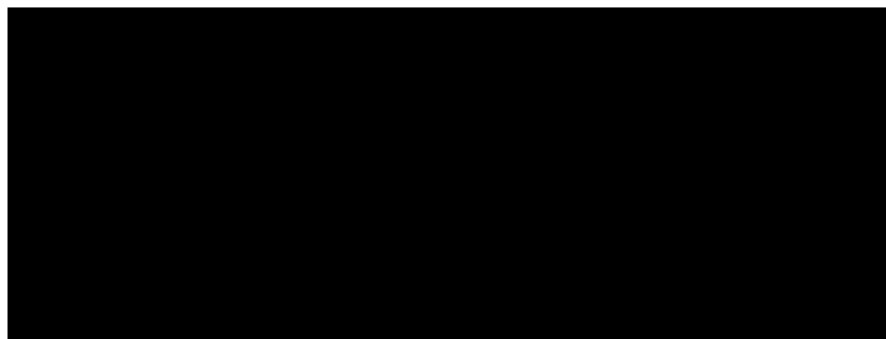
Line Item 0003

Attachment H602.



Line Item 0004

Attachment H200.





The Boeing Company

Purchase Contract/Purchase Contract Change

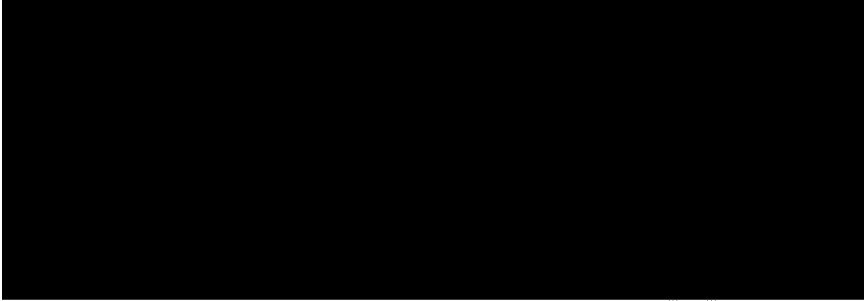
Page 19 of 23

Purchase Contract No: 1717151

Purchase Contract Change No: 05 PC/PCC Date: 2020-08-10
PC Orig Date: 03-MAY-2019

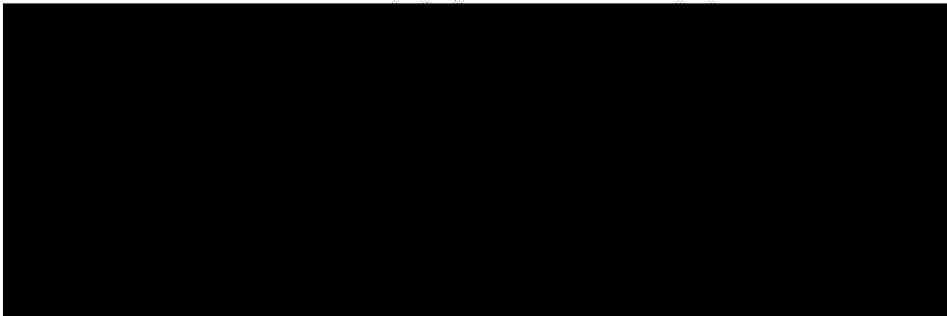
Line Item 0004

Attachment H602.



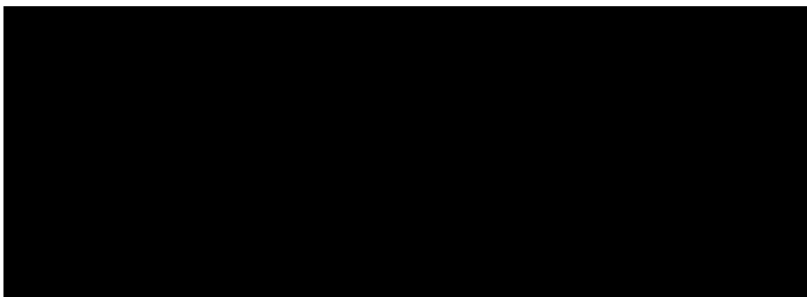
Line Item 0005

Attachment H200.



Line Item 0005

Attachment H602.





The Boeing Company

Purchase Contract/Purchase Contract Change

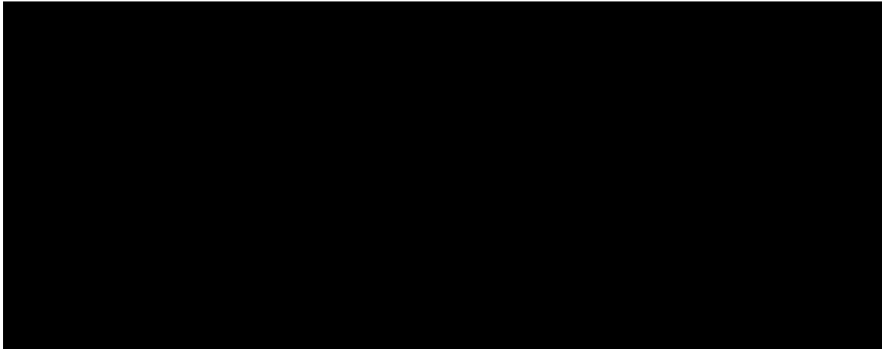
Page 20 of 23

Purchase Contract No: 1717151

Purchase Contract Change No: 05 PC/PCC Date: 2020-08-10
PC Orig Date: 03-MAY-2019

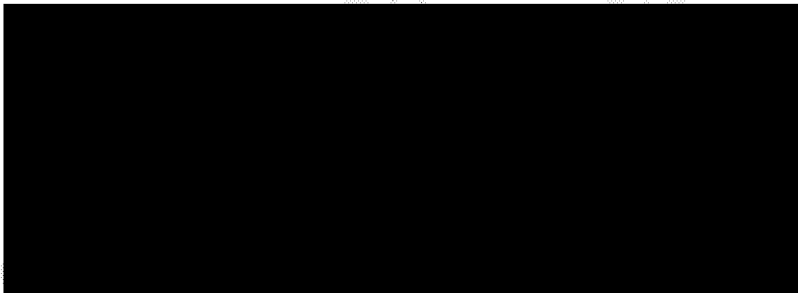
Line Item 0006

Attachment H200.



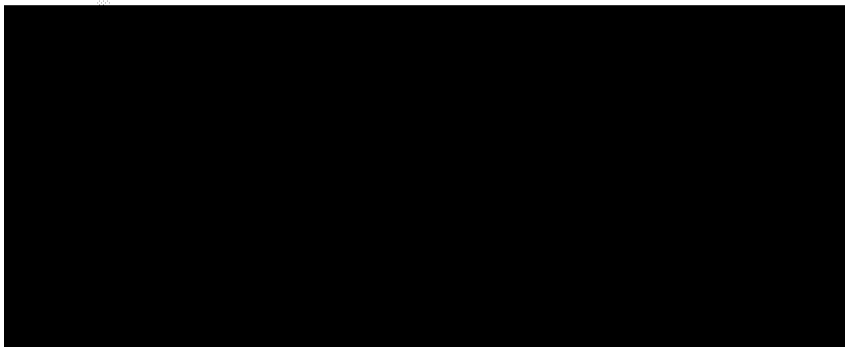
Line Item 0006

Attachment H602.



Line Item 0007

Attachment H200.





The Boeing Company

Purchase Contract/Purchase Contract Change

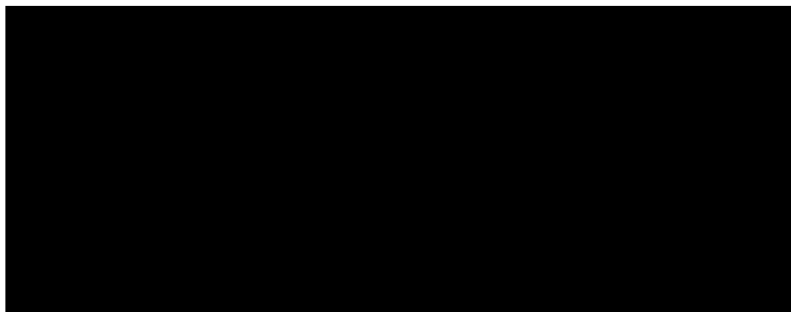
Page 21 of 23

Purchase Contract No: 1717151

Purchase Contract Change No: 05 PC/PCC Date: 2020-08-10
PC Orig Date: 03-MAY-2019

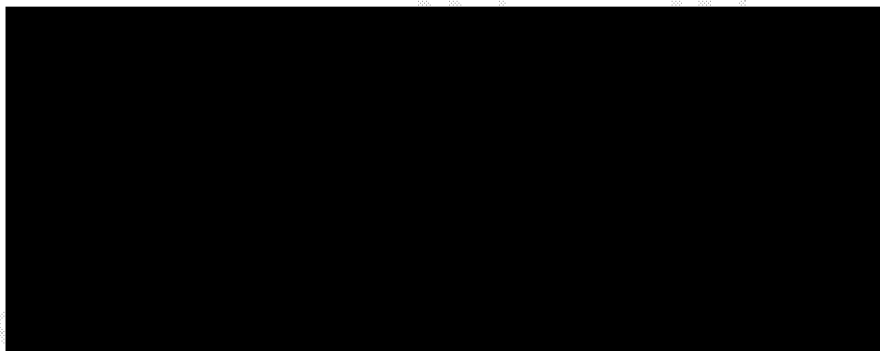
Line Item 0007

Attachment H602.



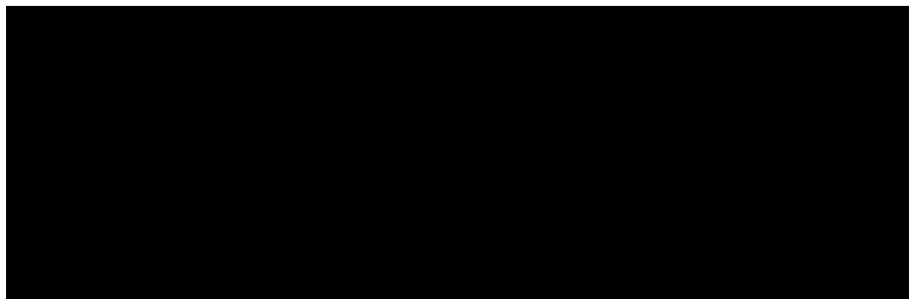
Line Item 0008

Attachment H200.



Line Item 0008

Attachment H602.





The Boeing Company

Purchase Contract/Purchase Contract Change

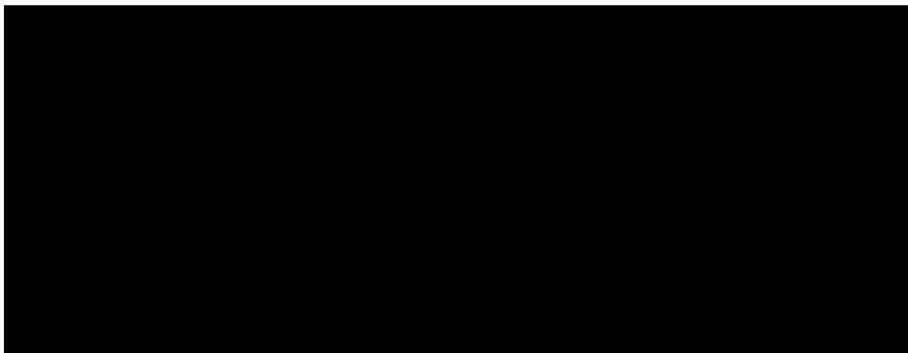
Page 22 of 23

Purchase Contract No: 1717151

Purchase Contract Change No: 05 PC/PCC Date: 2020-08-10
PC Orig Date: 03-MAY-2019

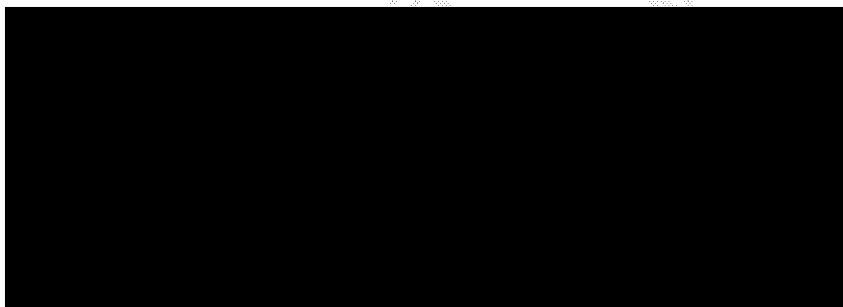
Line Item 0009

Attachment H200.



Line Item 0009

Attachment H602.



**Purchase Contract/Purchase Contract Change****Purchase Contract No: 1717151****Purchase Contract Change No: 05 PC/PCC Date: 2020-08-10
PC Orig Date: 03-MAY-2019**

If this is a rated order certified for national defense use, Seller is required to follow all the provisions of the Defense Priorities and Allocations System regulation (15 CFR part 700) in obtaining controlled materials and other products, services and materials needed to fill this order. If this is a DX rated order, Seller must provide Buyer with written acceptance or rejection of this order within ten (10) working days after receipt. If this is a DO rated order, Seller must promptly provide Buyer with written acceptance or rejection of this order within fifteen (15) working days after receipt. Seller must include in any written rejection of a rated order the reasons for the rejection. Seller's written acknowledgement of this rated order shall constitute written acceptance of this DPAS rating.

When applicable, the DPAS rating is specified in the line item(s) contained in this Purchase Contract.

This purchase contract is subject to Autopay unless a Boeing invoicing location is noted at the line item level.

Seller's commencement of performance or acceptance of this Purchase Contract in any manner shall conclusively evidence acceptance of the Purchase Contract as written.

Total Purchase Contract Values - Definitions:

- (1) "Total PC Value" is the sum of the ITEM EXTENDED AMOUNT (or UNDEF. EXT. AMOUNT) for all items on this PC.
- (2) "Total Definitized Value" is the total value of all fully definitized line items, and is calculated using the ITEM EXTENDED AMOUNT for those items.
- (3) "Total Undefined NTE value" is the total Not-To-Exceed (NTE) value for all line items that are not fully definitized. These line items are identified with a PRICE DESCRIPTION of "Maximum Price", "Estimated Price", "Not To Exceed", "Will Negotiate", "Funding Limitation", or "Advise Price".
- (4) "Total PC Funding" is defined by Clause F216 (if applicable to this PC).

Buyer Name:**Phone:****Fax:****Email Address:****Loc/Bldg/Ms:**

THE BOEING COMPANY

PO BOX 516

ST LOUIS

MO

63166-0516

US

BUYER

PURCHASING AGENT SIGNATURE

DATE**SELLER**

AUTHORIZED SIGNATURE

DATE



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 1 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13

PC/PCC Date: 2022-09-12

Total PC Value: [REDACTED]

PC Orig Date: 01-AUG-2019

Total PC Funding: [REDACTED]

Total Definitized Value: [REDACTED]

Total Undefined NTE Value: [REDACTED]

Supplier No. [REDACTED]

BEST Code: [REDACTED]

Supplier Address:

NAICS: [REDACTED]

Size Std Emp: [REDACTED]

GKN AEROSPACE N AMERICA INC

142 MCDONNELL BLVD

HAZELWOOD

MO

63042-3102

US

Manufacturer Address:

142 JS MCDONNELL BLVD

HAZELWOOD

MO

63042-3102

US

Confirm To: Teresa Soest

Payment Type:

Payment Rate: 0.00%

Liquidation Type:

Liquidation Rate: 0.00%

All Deliverable line items on this Purchase Contract will ship to the following address unless otherwise specified on the line item(s).

Ship To:

SEE PURCHASE CONTRACT
LINE ITEM

Routing: Carrier of your choice (FOB Destination
Only)

FOB: DESTINATION

Shipping Payment Method: Prepaid (by Seller)

Purchase Contract Revision Notes - Data Not Specifically Altered Remains Unchanged



Purchase Contract/Purchase Contract Change



Electronically Distributed
Exostar Acknowledgement
Required



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 3 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Item Part Number
0002 74A120606-5012

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
6

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

6

Quantity
Scheduled
6

Contractual On
Dock Schedule
27- JUL- 2020

Required
Date
27- JUL- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description

End of Item: 0002

Item Part Number
0003 74A121850-5005

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
6

Item Ext Amount



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 4 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

6

Quantity
Scheduled
6

Contractual On
Dock Schedule
03- DEC- 2020

Required
Date
24- APR- 2020

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s)

Description

End of Item: 0003

Item Part Number
0004 74A121882-5004

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price
Total Qty Ordered
6

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

6



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 5 of 174

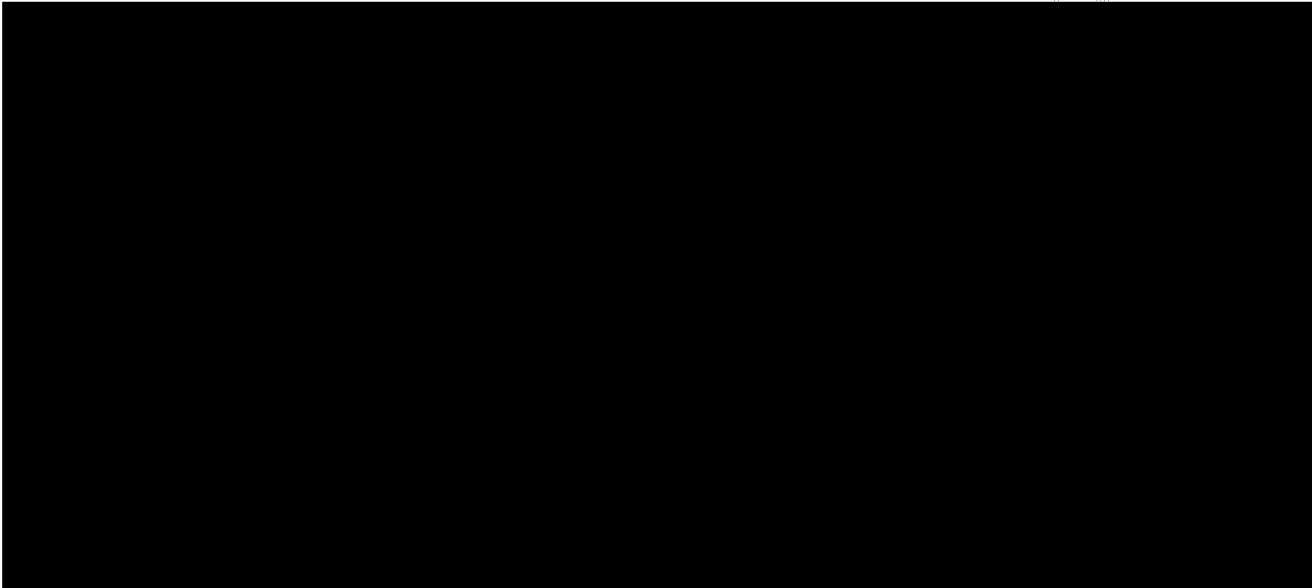
Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Quantity Scheduled	Contractual On Dock Schedule	Required Date
6	21- MAY- 2020	21- MAY- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0004

Item Part Number
0005 74A121740-5006

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
6

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
6

Quantity Scheduled	Contractual On Dock Schedule	Required Date
6	10- DEC- 2020	22- MAY- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US



The Boeing Company

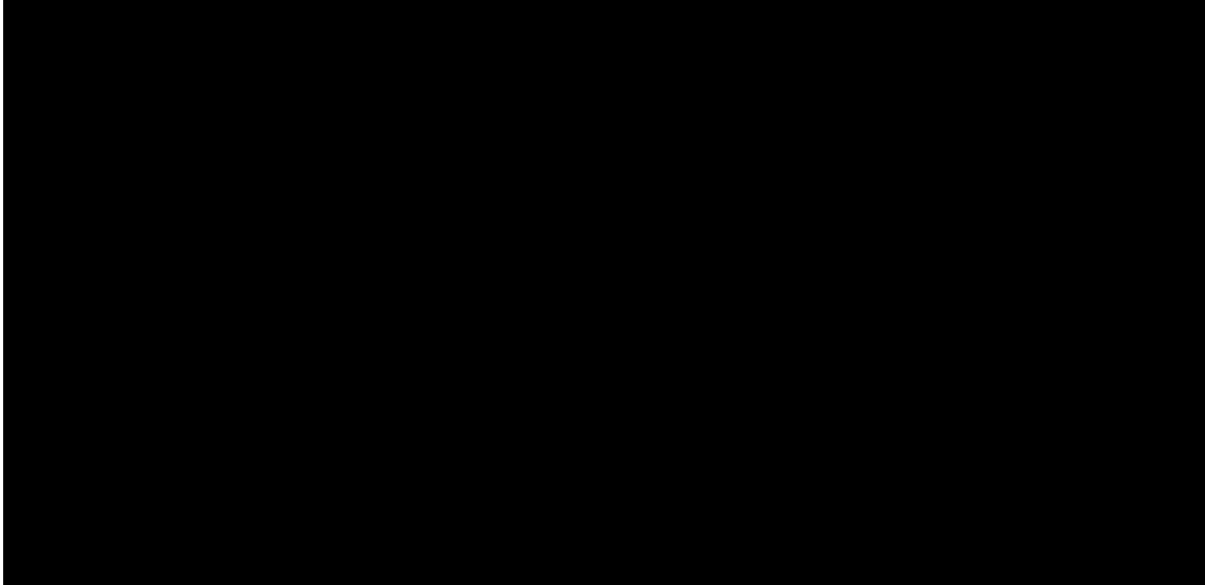
Purchase Contract/Purchase Contract Change

Page 6 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Item Attachment(s) Description



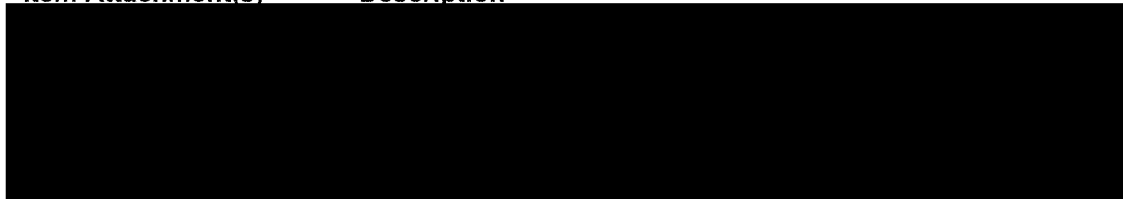
End of Item: 0005

Item	Part Number	UM Ordered	Unit Price
0006	74A120608-5009	EA	
Description: [REDACTED]			Total Qty Ordered
Vendor P/N: [REDACTED]			12
Issuing Loc: ST LOUIS			Item Ext Amount
			[REDACTED]
Customer Contract	Prime Contract	Customer Order	Priority Rating Qty
[REDACTED]			[REDACTED] 12

Quantity Scheduled	Contractual On Dock Schedule	Required Date
12	23- JUN- 2020	23- JUN- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

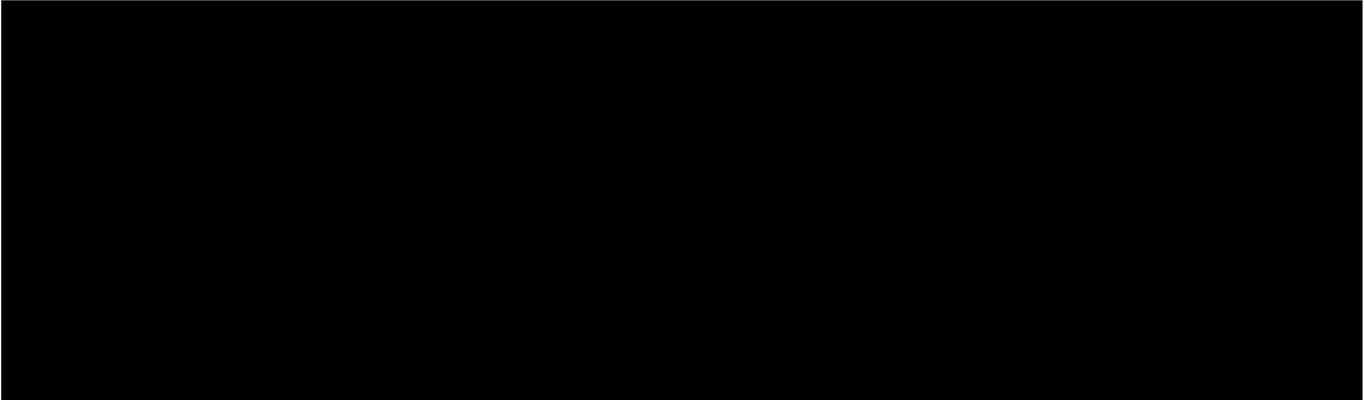
Purchase Contract/Purchase Contract Change

Page 7 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Item Attachment(s) Description



End of Item: 0006

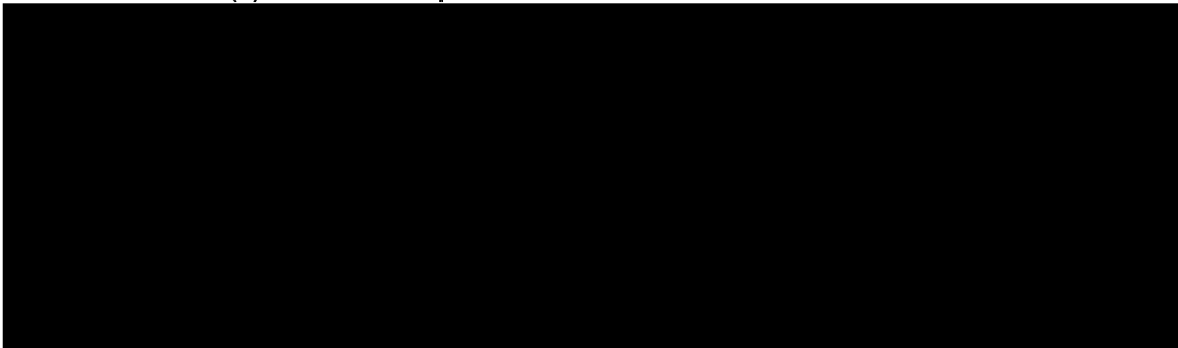
Item	Part Number	UM Ordered	Unit Price
0007	74A121812-5023	EA	
	Description:		Total Qty Ordered
	Vendor P/N:		6
	Issuing Loc: ST LOUIS		Item Ext Amount

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				6

Quantity Scheduled	Contractual On Dock Schedule	Required Date
6	23- JUN- 2020	23- JUN- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

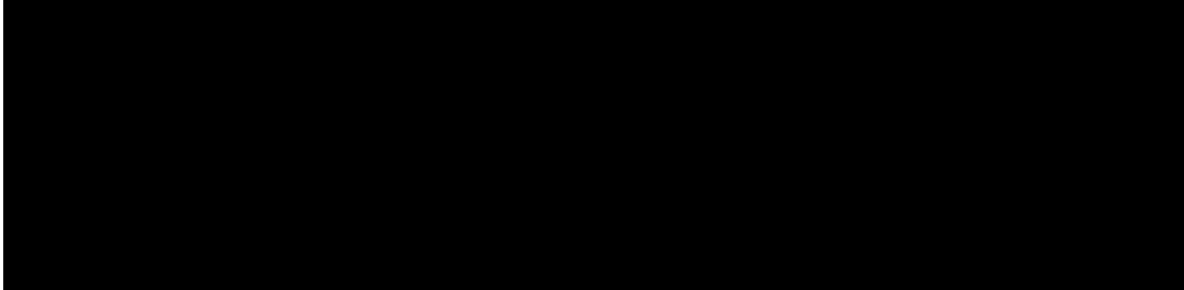
Purchase Contract/Purchase Contract Change

Page 8 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Item Attachment(s) Description



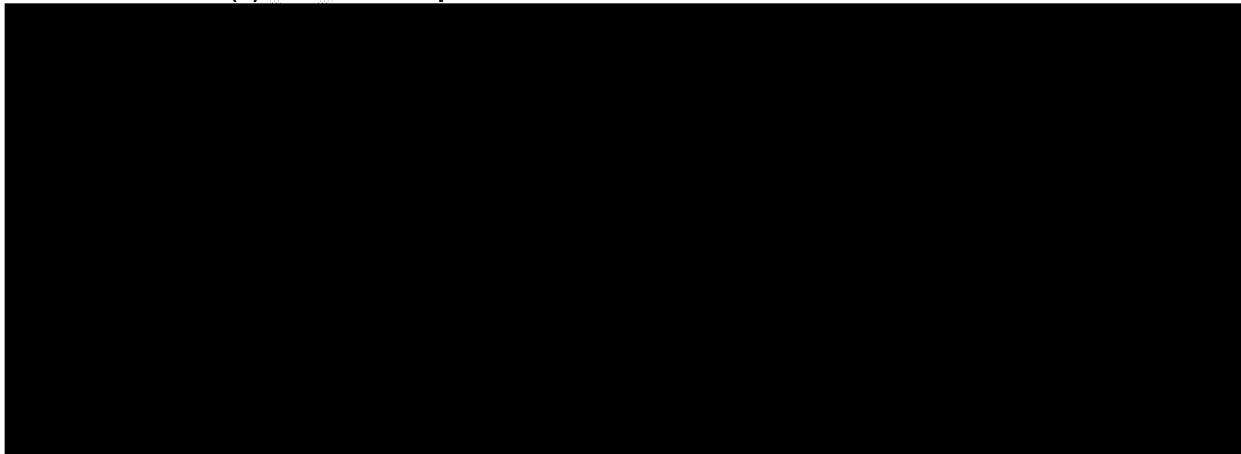
End of Item: 0007

Item	Part Number	UM Ordered	Unit Price	
0008	74A121724-5005	EA		
Description:		Total Qty Ordered		
Vendor P/N:		6		
Issuing Loc: ST LOUIS		Item Ext Amount		
Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				6

Quantity Scheduled	Contractual On Dock Schedule	Required Date
6	17- DEC- 2020	24- APR- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 9 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Item Attachment(s) Description

End of Item: 0008

Item	Part Number	UM Ordered	Unit Price
0009	74A120609-5013	EA	
Description:		Total Qty Ordered	
Vendor P/N:		6	
Issuing Loc: ST LOUIS		Item Ext Amount	

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
6

Quantity Scheduled	Contractual On Dock Schedule	Required Date
6	27- JUL- 2020	27- JUL- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description

End of Item: 0009



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 10 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Item Part Number
0010 74A121880-5004

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
6

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

6

Quantity
Scheduled
6

Contractual On
Dock Schedule
01- SEP- 2020

Required
Date
22- MAY- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Routing: Carrier of your choice (FOB Destination Only)

Item Attachment(s) Description

End of Item: 0010 -----

Item Part Number
0011 74A121890-2008A

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
6

Item Ext Amount



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 11 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

6

Quantity
Scheduled
6

Contractual On
Dock Schedule
02- MAR- 2021

Required
Date
24- JUN- 2020

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s)

Description

End of Item: 0011

Item Part Number
0012 74A120604-5012

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
6

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

6



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 12 of 174

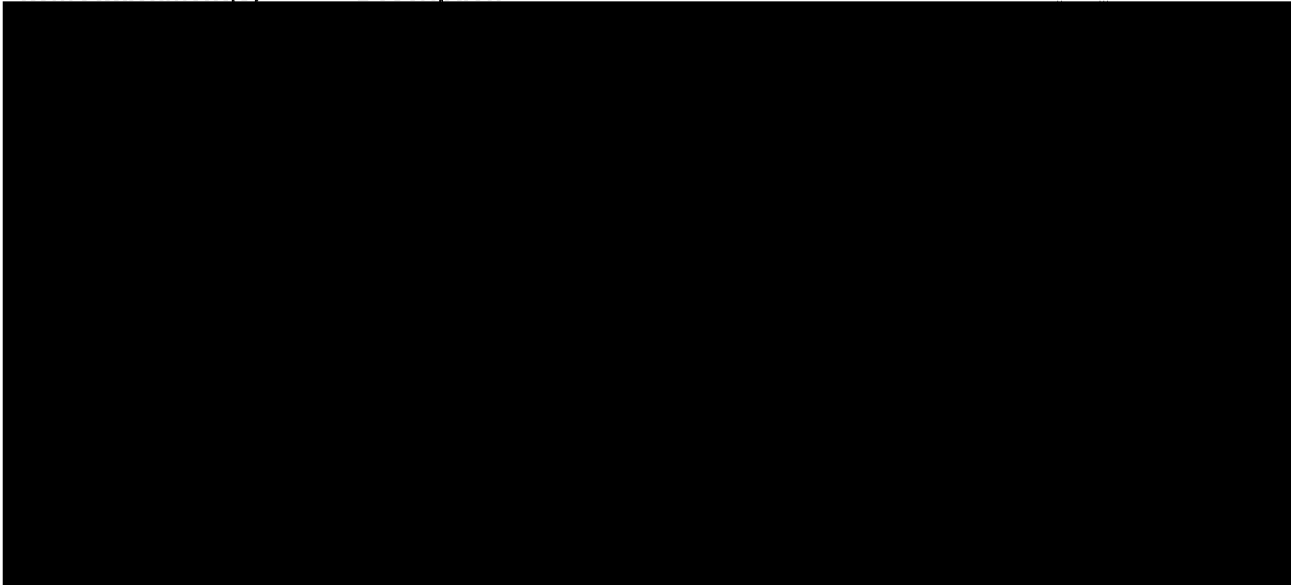
Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Quantity Scheduled	Contractual On Dock Schedule	Required Date
6	27- JUL- 2020	27- JUL- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0012

Item	Part Number	UM Ordered	Unit Price
0013	74A121833-5003	EA	
Description:			Total Qty Ordered
Vendor P/N:			6
Issuing Loc: ST LOUIS			Item Ext Amount

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				6

Quantity Scheduled	Contractual On Dock Schedule	Required Date
6	23- APR- 2020	23- APR- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US



The Boeing Company

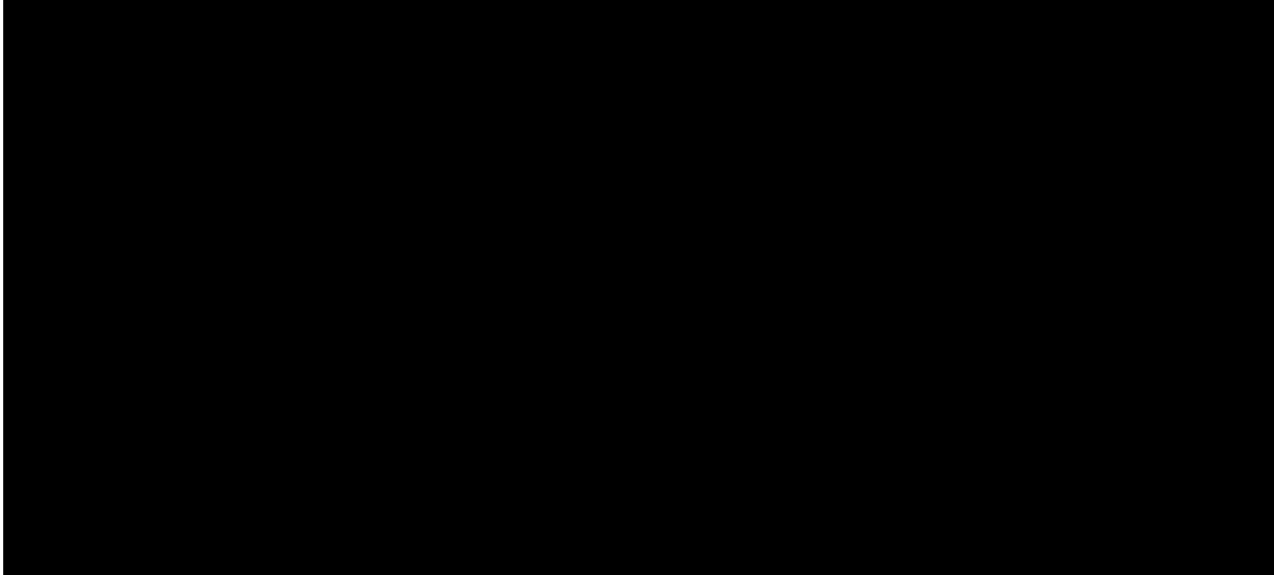
Purchase Contract/Purchase Contract Change

Page 13 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Item Attachment(s) Description



End of Item: 0013

Item	Part Number	UM Ordered	Unit Price
0014	74A121730-5005	EA	
Description:			Total Qty Ordered
Vendor P/N:			6
Issuing Loc: ST LOUIS			Item Ext Amount

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				6

Quantity Scheduled	Contractual On Dock Schedule	Required Date
6	23- APR- 2020	23- APR- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

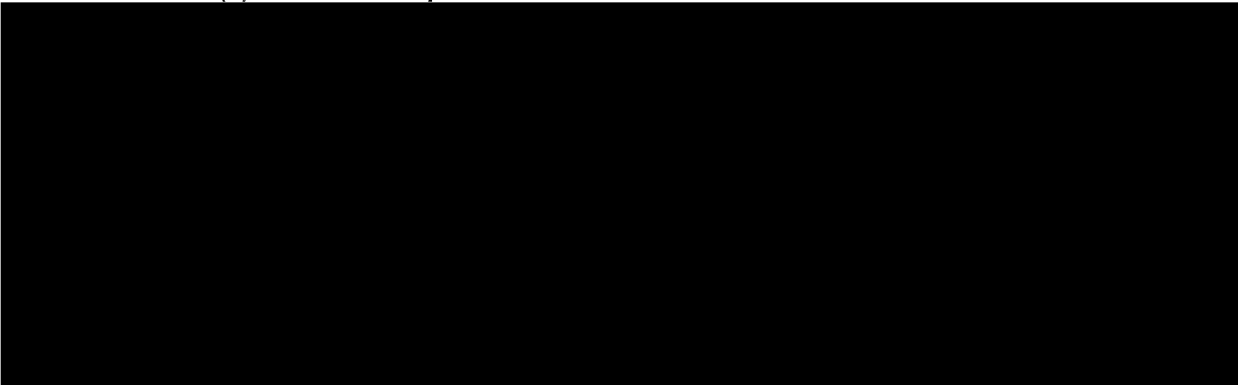
Purchase Contract/Purchase Contract Change

Page 14 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Item Attachment(s) Description



End of Item: 0014

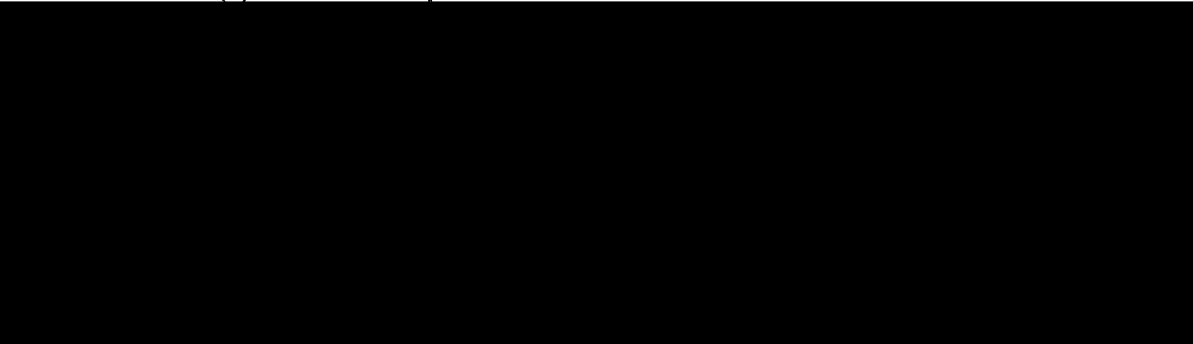
Item	Part Number	UM Ordered	Unit Price
0015	74A121812-5021	EA	
	Description:		Total Qty Ordered
	Vendor P/N:		6
	Issuing Loc: ST LOUIS		Item Ext Amount

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				6

Quantity Scheduled	Contractual On Dock Schedule	Required Date
6	21- MAY- 2020	21- MAY- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

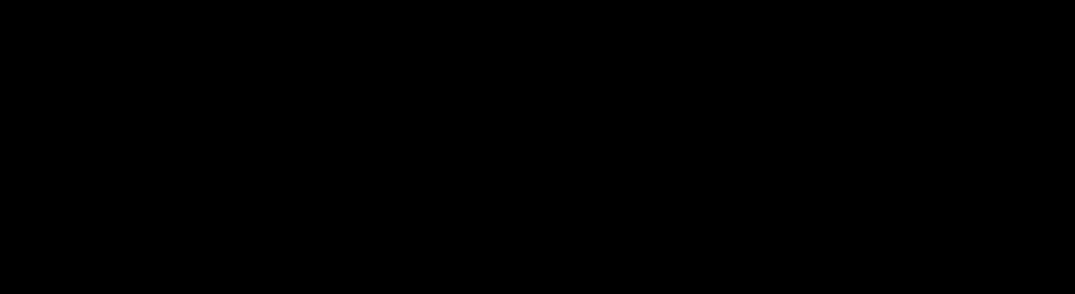
Purchase Contract/Purchase Contract Change

Page 15 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Item Attachment(s) Description



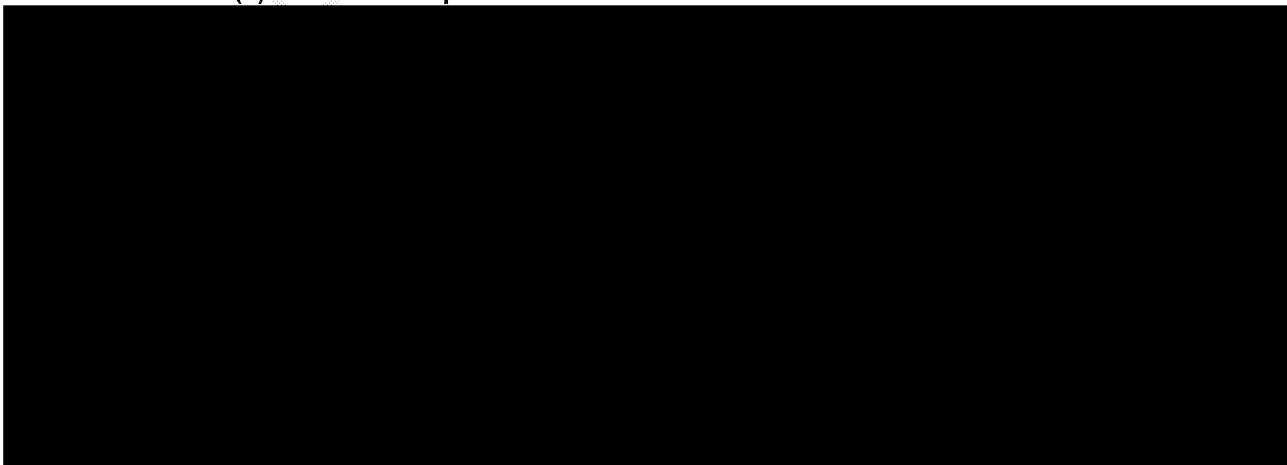
End of Item: 0015

Item 0016	Part Number 74A121820-5006	UM Ordered EA	Unit Price [REDACTED]	
Description: [REDACTED]		Total Qty Ordered 6		
Vendor P/N:		Item Ext Amount [REDACTED]		
Issuing Loc: ST LOUIS				
Customer Contract [REDACTED]	Prime Contract	Customer Order	Priority Rating [REDACTED]	Qty 6

Quantity Scheduled	Contractual On Dock Schedule	Required Date
6	03- AUG- 2020	22- MAY- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 16 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Item Attachment(s) Description

End of Item: 0016

Item	Part Number	UM Ordered	Unit Price
0017	74A121890-2007A	EA	
Description:		Total Qty Ordered	
Vendor P/N:		6	
Issuing Loc: ST LOUIS		Item Ext Amount	

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				6

Quantity Scheduled	Contractual On Dock Schedule	Required Date
6	09- MAR- 2021	22- MAY- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 17 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Item Attachment(s) Description

End of Item: 0017

Item Part Number
0018 74A121833-5004

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
6

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

6

Quantity
Scheduled
6

Contractual On
Dock Schedule
21- MAY- 2020

Required
Date
21- MAY- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description

End of Item: 0018



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 18 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Item Part Number
0019 74A121724-5006

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
6

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

6

Quantity
Scheduled
6

Contractual On
Dock Schedule
08- JUN- 2020

Required
Date
22- MAY- 2020

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON
US

MO 63044

Item Attachment(s) Description

End of Item: 0019

Item Part Number
0020 74A121854-5004

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
6

Item Ext Amount



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 19 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

6

Quantity
Scheduled
6

Contractual On
Dock Schedule
21- MAY- 2020

Required
Date
21- MAY- 2020

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s)

Description

End of Item: 0020

Item Part Number
0021 74A121882-5003

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price

Total Qty Ordered
6

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

6



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 20 of 174

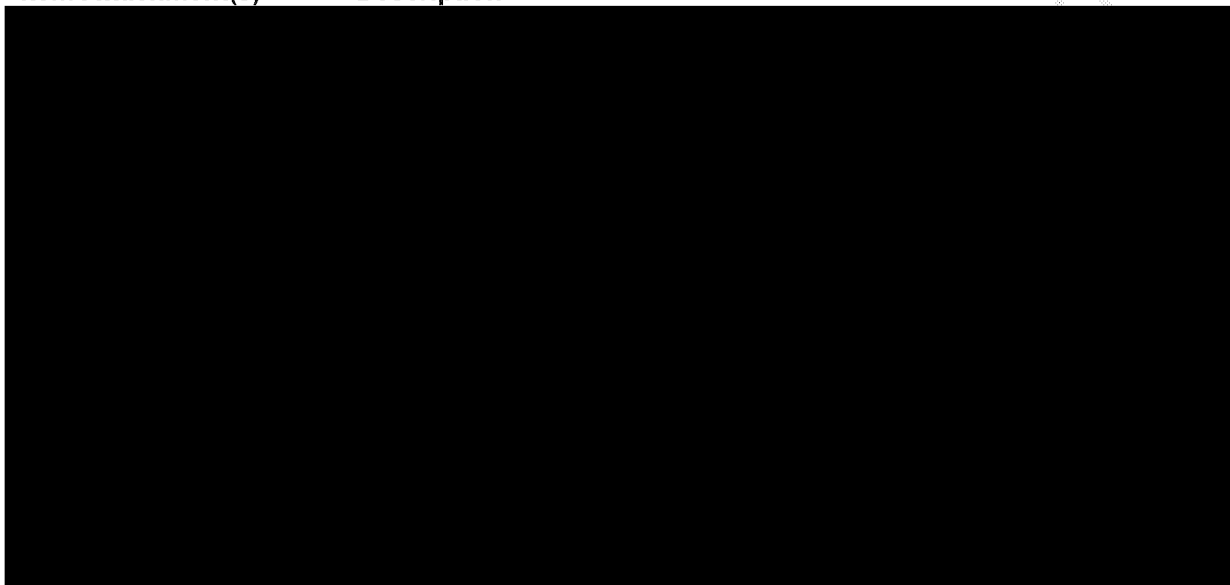
Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Quantity Scheduled	Contractual On Dock Schedule	Required Date
6	24- APR- 2020	24- APR- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0021

Item Part Number
0022 74A120606-5011

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
6

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
6

Quantity Scheduled	Contractual On Dock Schedule	Required Date
6	23- JUN- 2020	23- JUN- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US



The Boeing Company

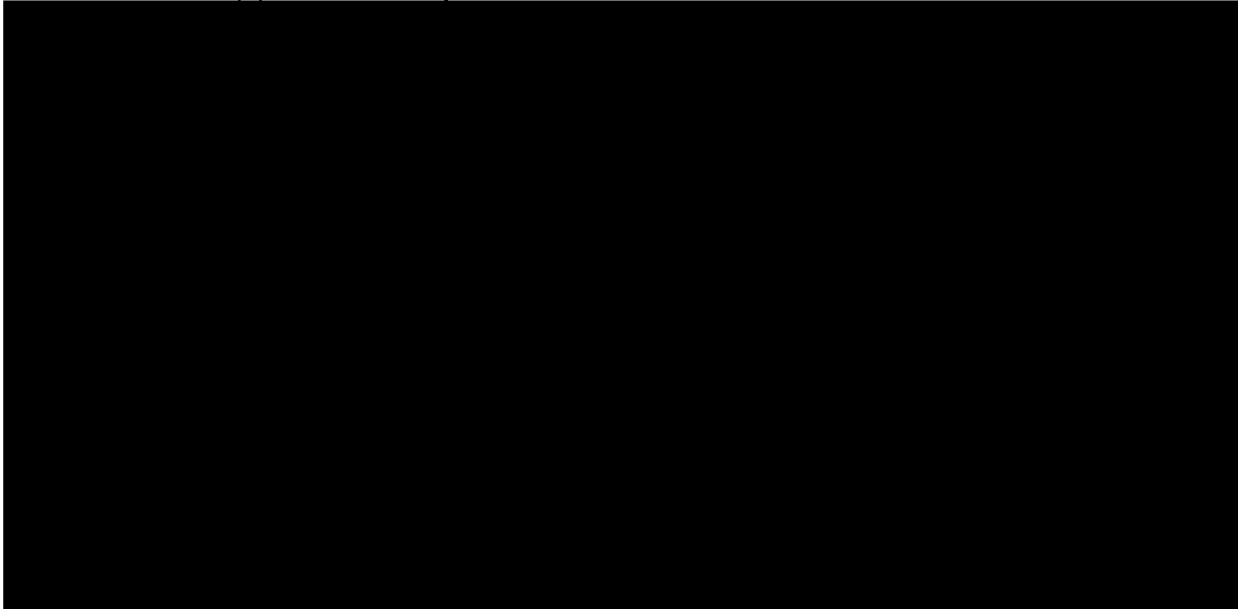
Purchase Contract/Purchase Contract Change

Page 21 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Item Attachment(s) Description



End of Item: 0022

Item	Part Number	UM Ordered	Unit Price
0023	74A121726-5012	EA	
	Description:		Total Qty Ordered
	Vendor P/N:		6
	Issuing Loc: ST LOUIS		Item Ext Amount

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				6

Quantity Scheduled	Contractual On Dock Schedule	Required Date
6	16- JUN- 2021	22- MAY- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

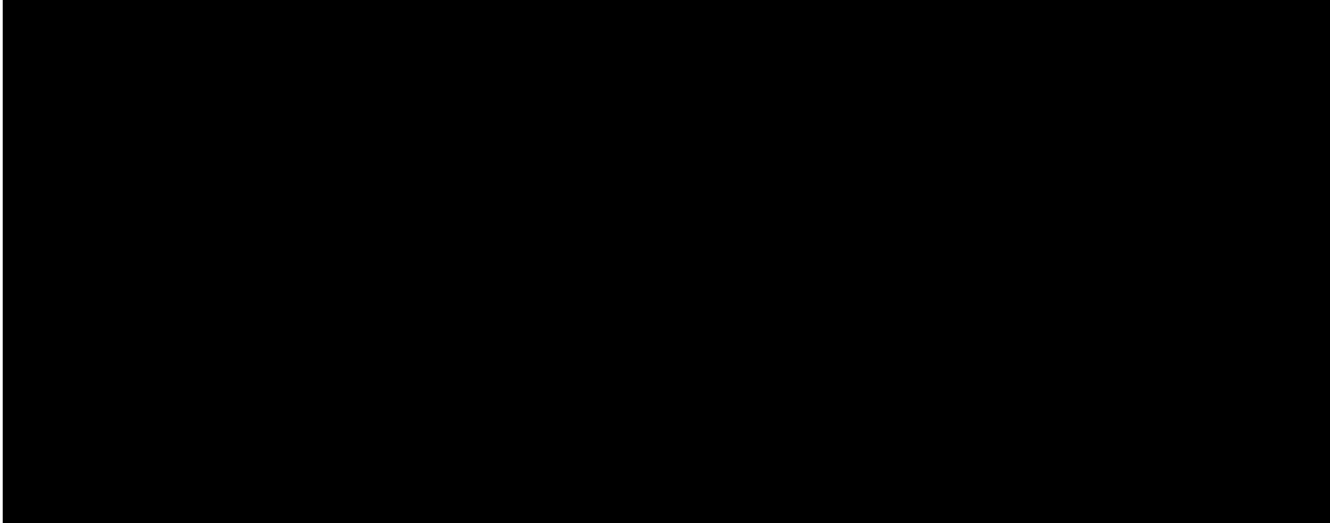
Purchase Contract/Purchase Contract Change

Page 22 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Item Attachment(s) Description



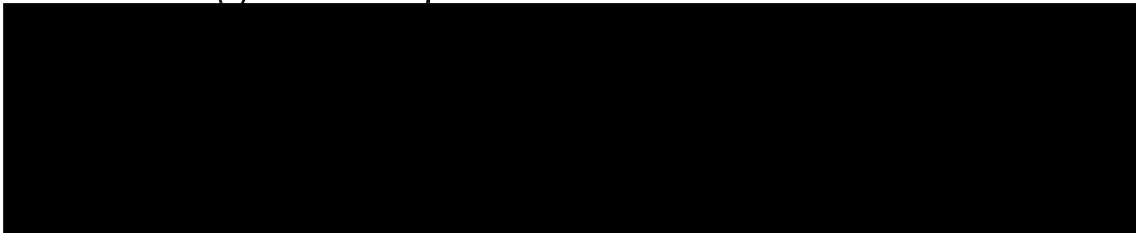
End of Item: 0023

Item	Part Number	UM Ordered	Unit Price	
0024	74A121850-5006	EA		
	Description:		Total Qty Ordered	
	Vendor P/N:		6	
	Issuing Loc: ST LOUIS		Item Ext Amount	
Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				6

Quantity Scheduled	Contractual On Dock Schedule	Required Date
6	03- DEC- 2020	22- MAY- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

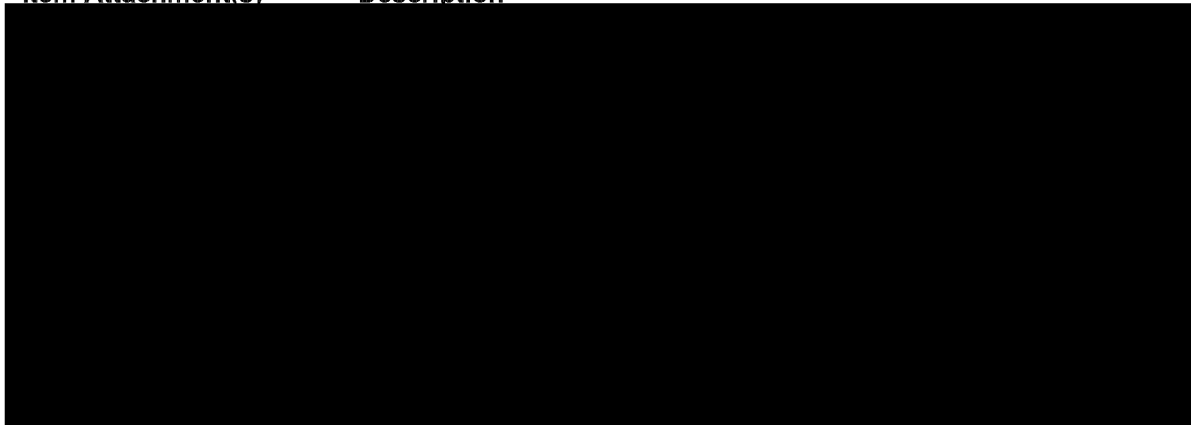
Purchase Contract/Purchase Contract Change

Page 23 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Item Attachment(s) Description



End of Item: 0024

Item	Part Number	UM Ordered	Unit Price
0025	74A121722-5005	EA	
	Description:		Total Qty Ordered
	Vendor P/N:		Item Ext Amount
	Issuing Loc: ST LOUIS		

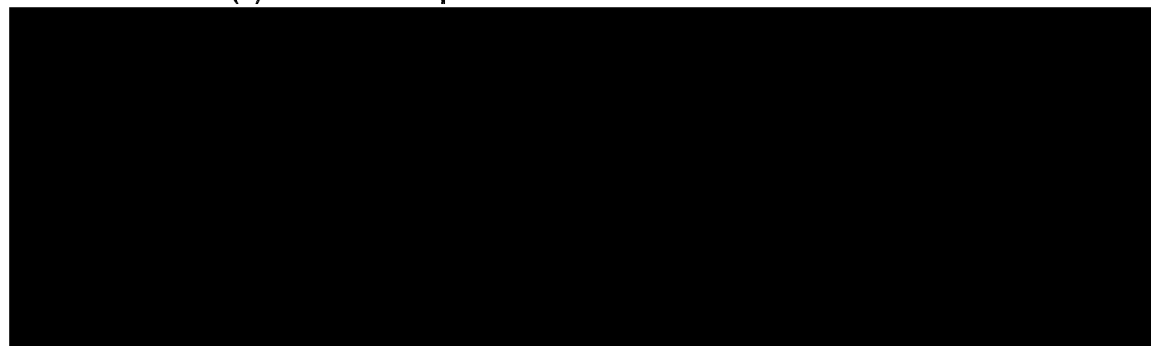
Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
-------------------	----------------	----------------	-----------------	-----



Quantity Scheduled	Contractual On Dock Schedule	Required Date
0	06- APR- 2021	22- MAY- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

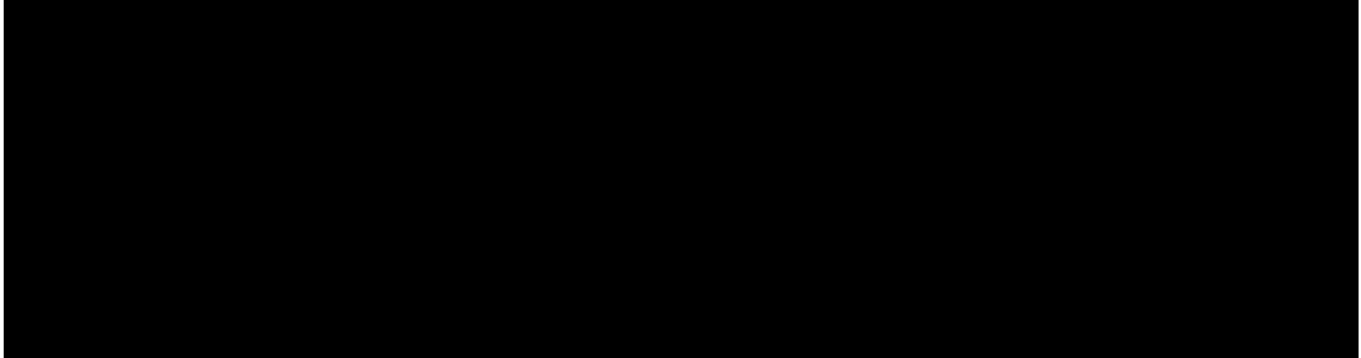
Purchase Contract/Purchase Contract Change

Page 24 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Item Attachment(s) Description



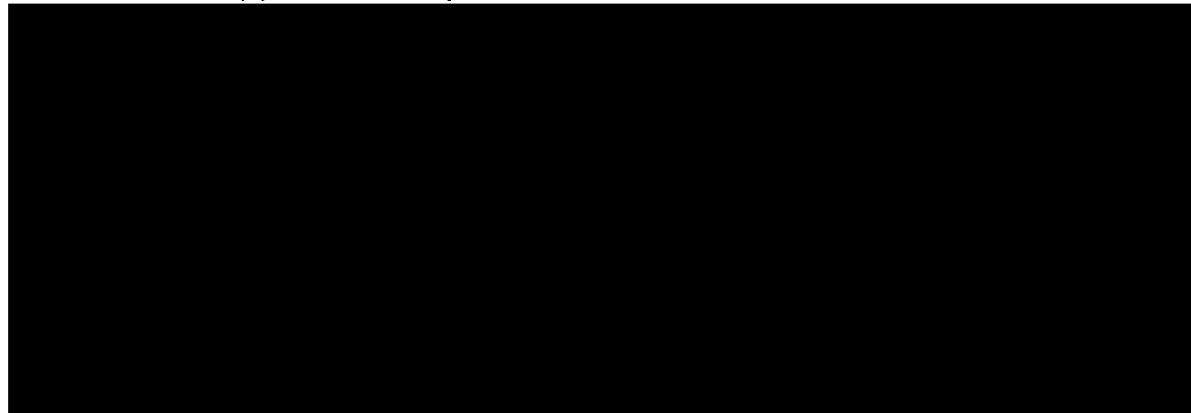
End of Item: 0025

Item	Part Number	UM Ordered	Unit Price	
0026	74A121854-5003	EA		
Description:			Total Qty Ordered	
Vendor P/N:			6	
Issuing Loc: ST LOUIS			Item Ext Amount	
Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				6

Quantity Scheduled	Contractual On Dock Schedule	Required Date
6	23- APR- 2020	23- APR- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

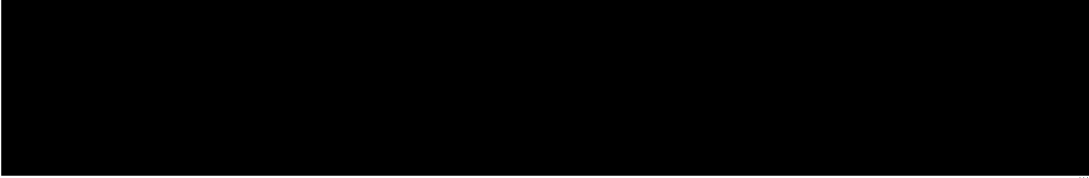
Purchase Contract/Purchase Contract Change

Page 25 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Item Attachment(s) Description



End of Item: 0026

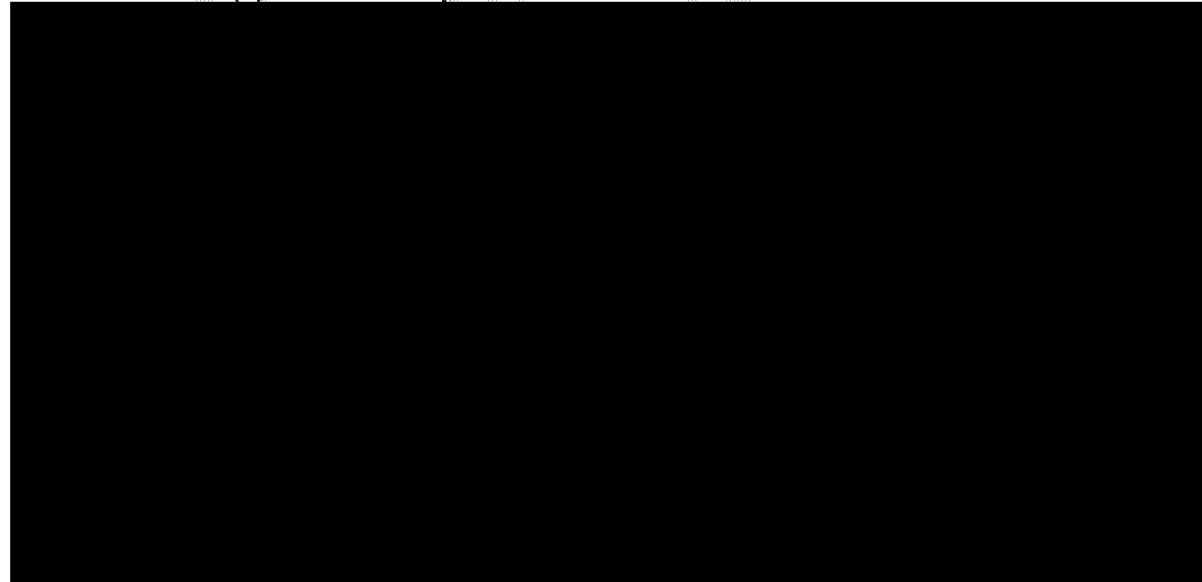
Item	Part Number	UM Ordered	Unit Price
0027	74A120607-5014	EA	
Description:			Total Qty Ordered
Vendor P/N:			6
Issuing Loc: ST LOUIS			Item Ext Amount

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				6

Quantity Scheduled	Contractual On Dock Schedule	Required Date
6	27- JUL- 2020	27- JUL- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 26 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

End of Item: 0027 -----

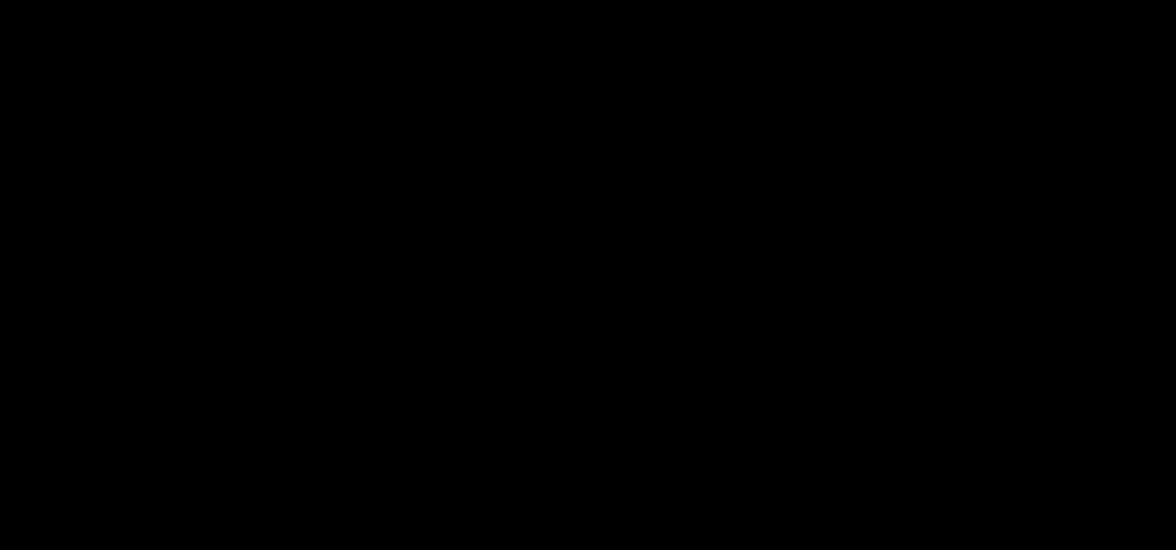
Item	Part Number	UM Ordered	Unit Price
0028	74A121730-5006	EA	
Description:		Total Qty Ordered	
Vendor P/N:		6	
Issuing Loc: ST LOUIS		Item Ext Amount	

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				6

Quantity Scheduled	Contractual On Dock Schedule	Required Date
6	24- NOV- 2020	24- JUN- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0028 -----

Item	Part Number	UM Ordered	Unit Price
0029	74A120974-5095	EA	
Description:		Total Qty Ordered	
Vendor P/N:		6	
Issuing Loc: ST LOUIS			



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 27 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

6

Quantity
Scheduled
6

Contractual On
Dock Schedule
23- JUN- 2020

Required
Date
23- JUN- 2020

Ship To:

THE BOEING COMPANY
2600 NORTH 3RD STREET
GATE 4, BUILDING 598
ST. CHARLES
US

MO 63301

Item Attachment(s)

Description

End of Item: 0029

Item Part Number
0030 74A670531-2004

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price

Total Qty Ordered
10

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

3



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 28 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

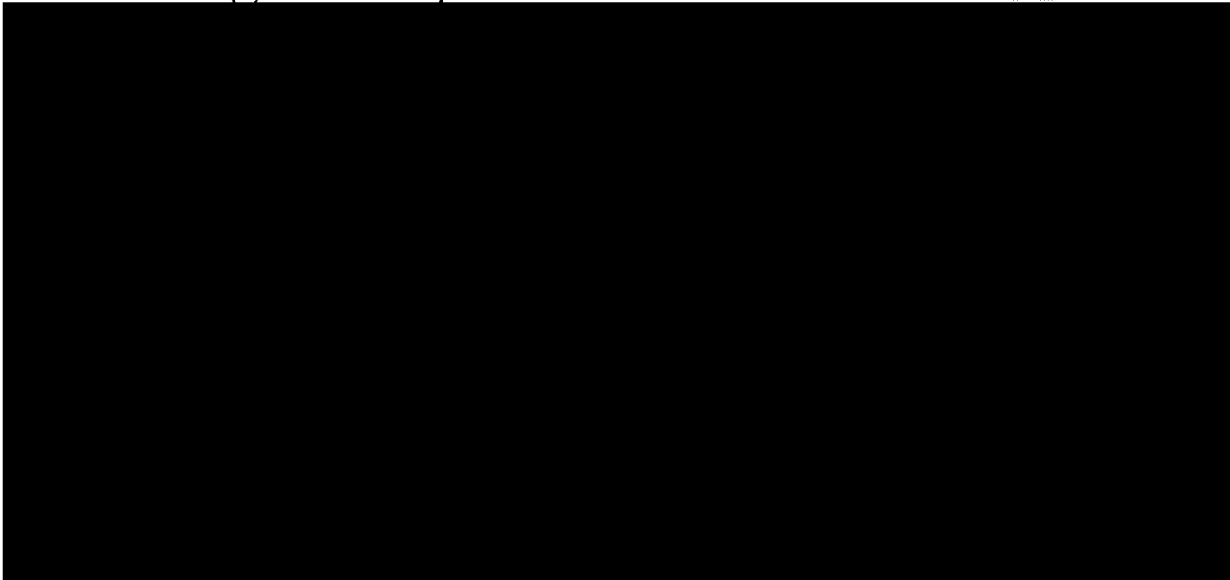
[REDACTED]

[REDACTED] 7

Quantity Scheduled	Contractual On Dock Schedule	Required Date
10	15- JAN- 2020	22- NOV- 2019

Ship To:
BCWS
14150 MISSOURI BOTTOM ROAD
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0030

Item Part Number
0031 74A121722-5006

UM Ordered
EA

Unit Price

Description: [REDACTED]
Vendor P/N: [REDACTED]
Issuing Loc: ST LOUIS

Total Qty Ordered

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

Quantity Scheduled	Contractual On Dock Schedule	Required Date
0	06- APR- 2021	24- JUN- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US



The Boeing Company

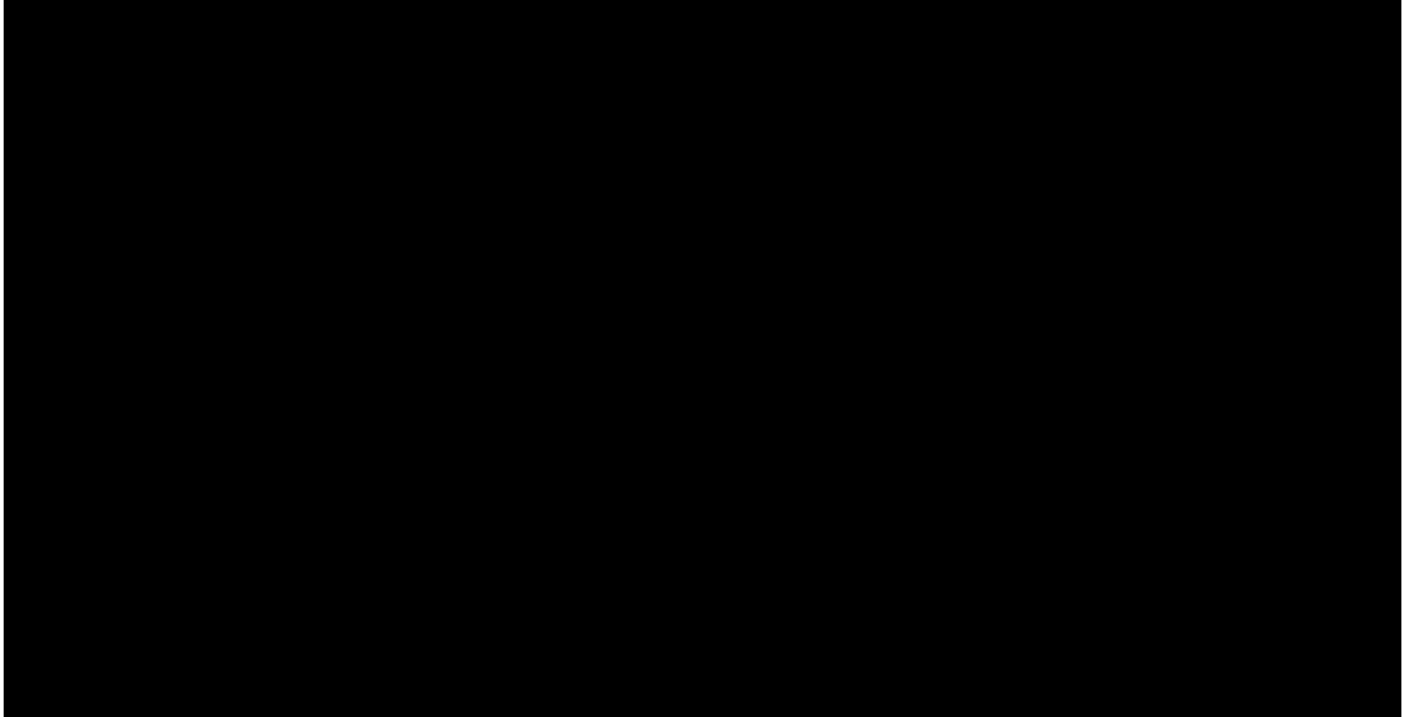
Purchase Contract/Purchase Contract Change

Page 29 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Item Attachment(s) Description



End of Item: 0031

Item	Part Number	UM Ordered	Unit Price	
0032	74A121726-5011	EA		
Description:			Total Qty Ordered	
Vendor P/N:			6	
Issuing Loc: ST LOUIS			Item Ext Amount	
Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				6

Quantity Scheduled	Contractual On Dock Schedule	Required Date
6	03- DEC- 2020	24- APR- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US



The Boeing Company

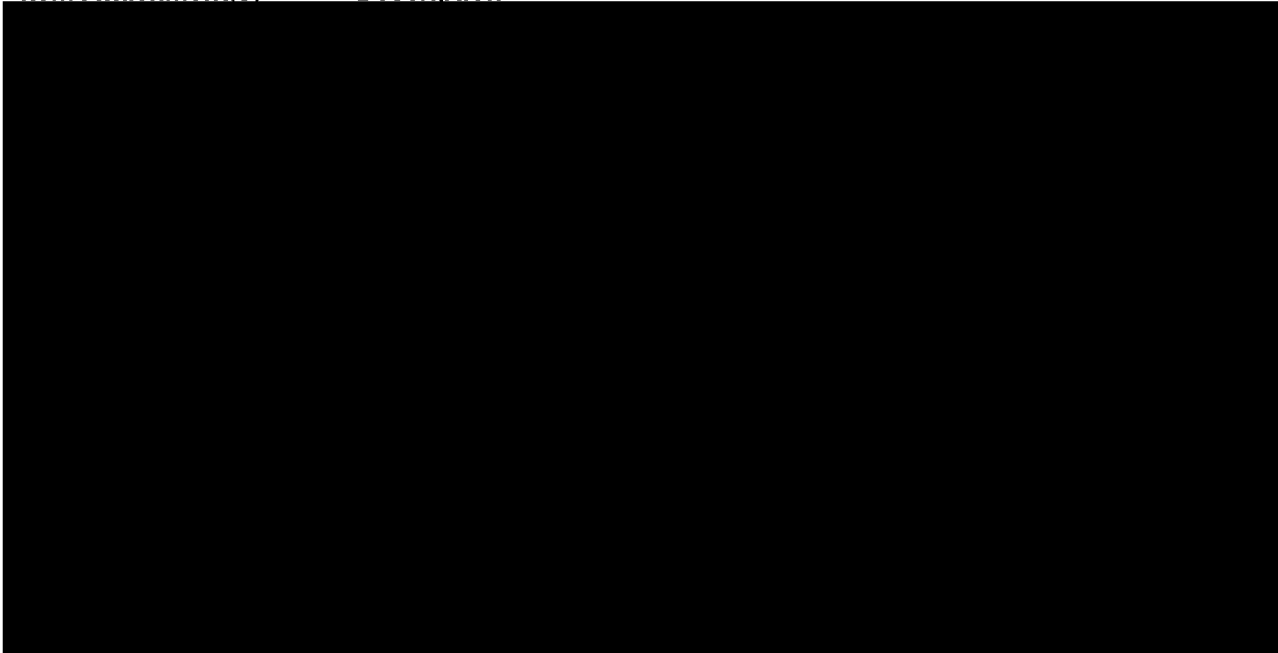
Purchase Contract/Purchase Contract Change

Page 30 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Item Attachment(s) Description



End of Item: 0032

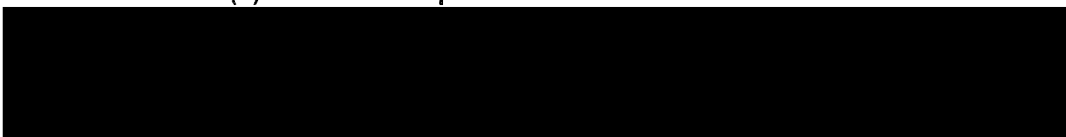
Item	Part Number	UM Ordered	Unit Price
0033	74A120604-5011	EA	
Description:			Total Qty Ordered
Vendor P/N:			6
Issuing Loc: ST LOUIS			Item Ext Amount

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				6

Quantity Scheduled	Contractual On Dock Schedule	Required Date
6	23- JUN- 2020	23- JUN- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

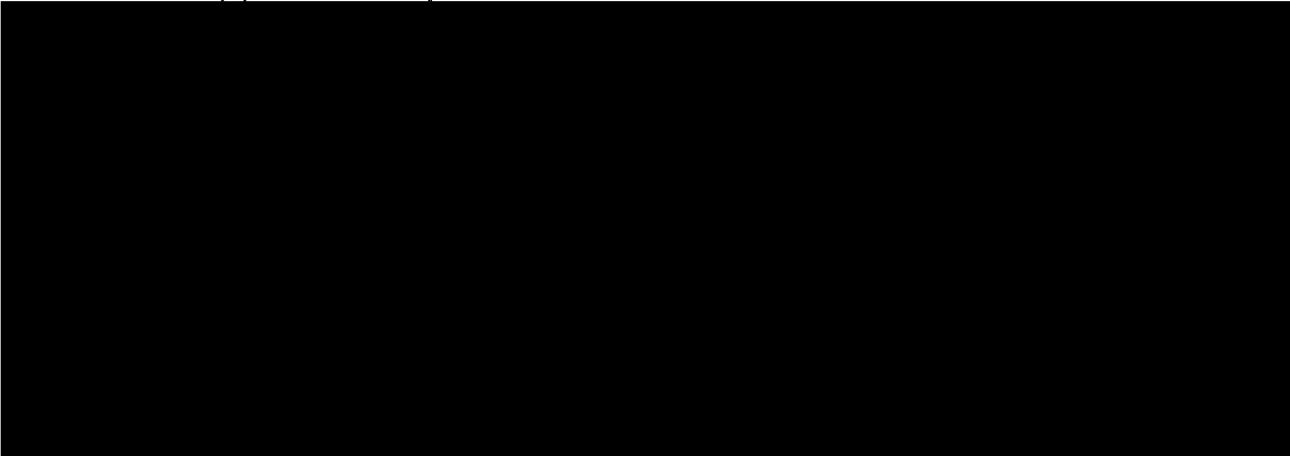
Purchase Contract/Purchase Contract Change

Page 31 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Item Attachment(s) Description



End of Item: 0033

Item Part Number
0034 74A120974-5079

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
6

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
6

Quantity
Scheduled
6

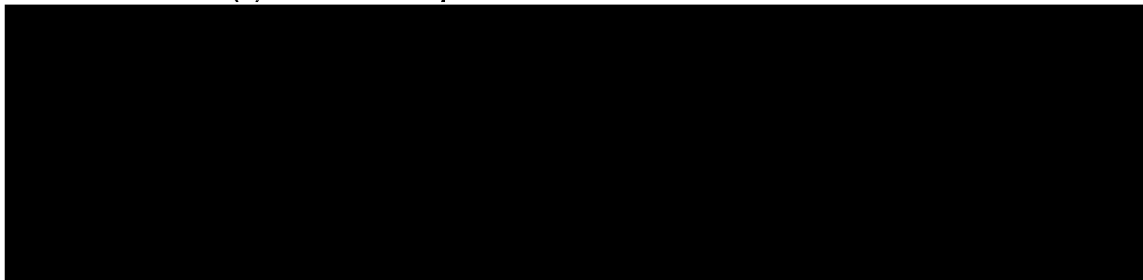
Contractual On
Dock Schedule
23- JUN- 2020

Required
Date
23- JUN- 2020

Ship To:
THE BOEING COMPANY
2600 NORTH 3RD STREET
GATE 4, BUILDING 598
ST. CHARLES
US

MO 63301

Item Attachment(s) Description





The Boeing Company

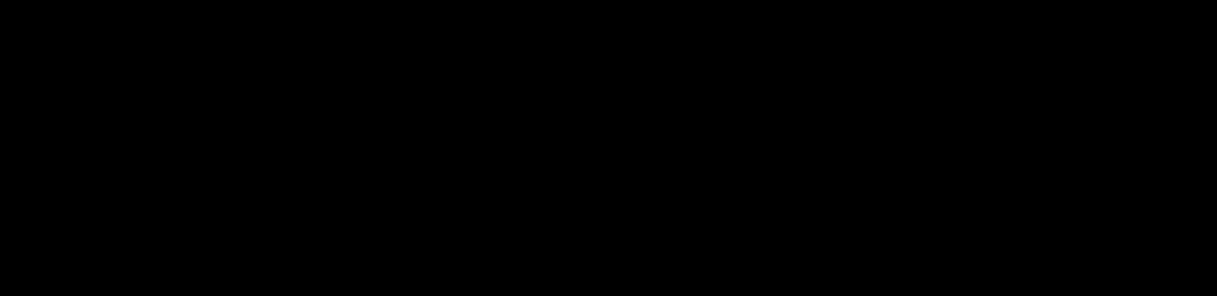
Purchase Contract/Purchase Contract Change

Page 32 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Item Attachment(s) Description



End of Item: 0034

Item	Part Number	UM Ordered	Unit Price
0035	74A120607-5013	EA	
Description:			Total Qty Ordered
Vendor P/N:			6
Issuing Loc: ST LOUIS			Item Ext Amount

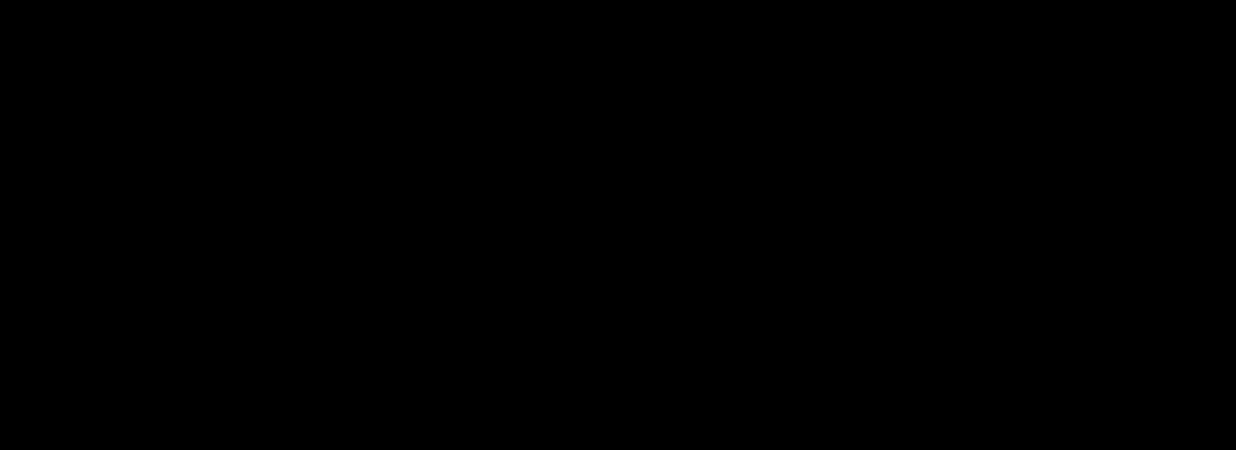
Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				6

Quantity Scheduled	Contractual On Dock Schedule	Required Date
6	23- JUN- 2020	23- JUN- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Routing: Carrier of your choice (FOB Destination Only)

Item Attachment(s) Description





The Boeing Company

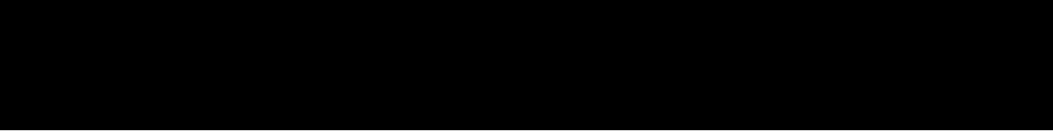
Purchase Contract/Purchase Contract Change

Page 33 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Item Attachment(s) Description



End of Item: 0035

Item Part Number
0036 74A670531-2003

UM Ordered
EA

Unit Price



Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
11

Item Ext Amount



Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

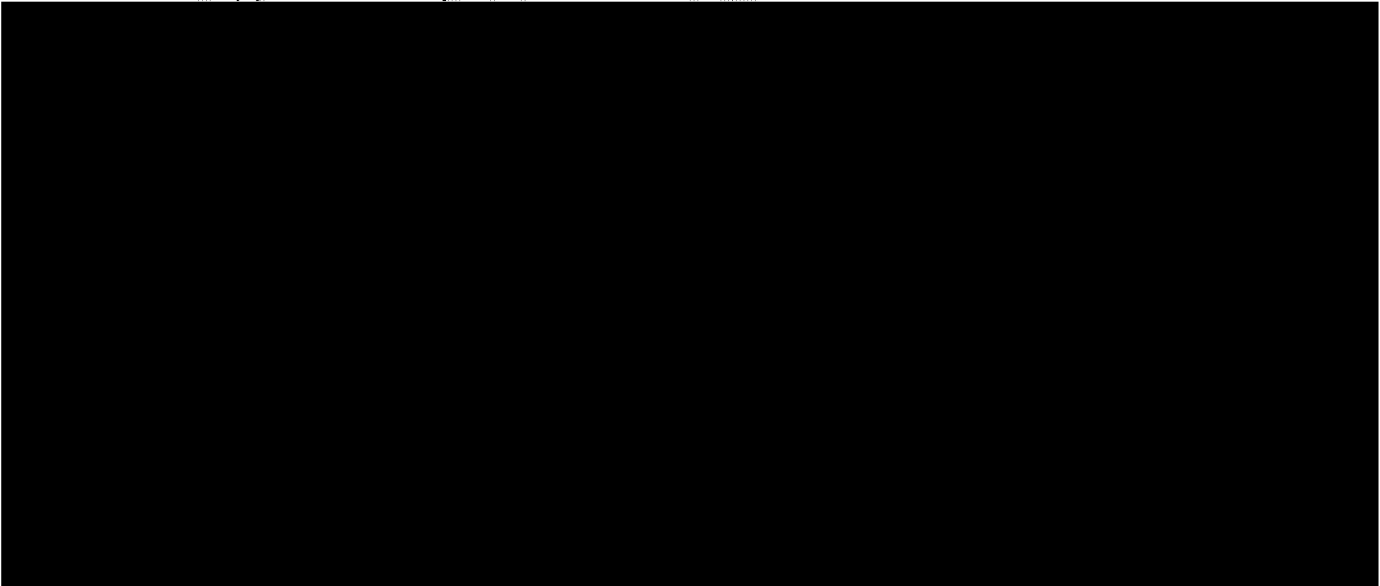


4
7

Quantity Scheduled	Contractual On Dock Schedule	Required Date
11	15- JAN- 2020	26- AUG- 2019

Ship To:
BCWS
14150 MISSOURI BOTTOM ROAD
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 34 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

End of Item: 0036 -----

Item Part Number
0037 74A120974-5097Description: [REDACTED]
Vendor P/N:
Issuing Loc: ST LOUISUM Ordered
EAUnit Price
[REDACTED]Total Qty Ordered
6Item Ext Amount
[REDACTED]

Customer Contract

Prime Contract

Customer Order

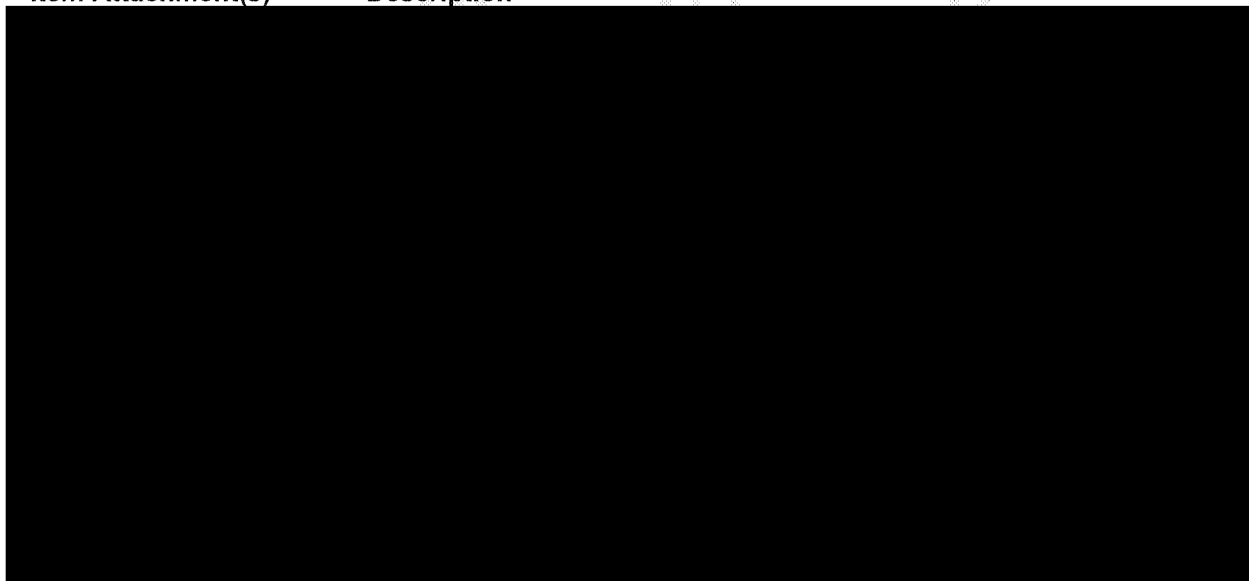
Priority
Rating

Qty

2
4Quantity
Scheduled
6Contractual On
Dock Schedule
23- JUN- 2020Required
Date
23- JUN- 2020Ship To:
THE BOEING COMPANY
2600 NORTH 3RD STREET
GATE 4, BUILDING 598
ST. CHARLES
US

MO 63301

Item Attachment(s) Description



End of Item: 0037 -----

Item Part Number
0038 74A120991-5026

Description: [REDACTED]

UM Ordered
EAUnit Price
[REDACTED]

Total Qty Ordered



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 35 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Vendor P/N:
Issuing Loc: ST LOUIS

6

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

6

Quantity
Scheduled
6

Contractual On
Dock Schedule
23- JUN- 2020

Required
Date
23- JUN- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s)

Description

End of Item: 0038

Item Part Number
0039 74A121820-5005

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
6

Item Ext Amount



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 36 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

6

Quantity
Scheduled
6

Contractual On
Dock Schedule
03- AUG- 2020

Required
Date
24- APR- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description

End of Item: 0039

Item Part Number
0040 74A121752-5012

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
6

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

6



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 37 of 174

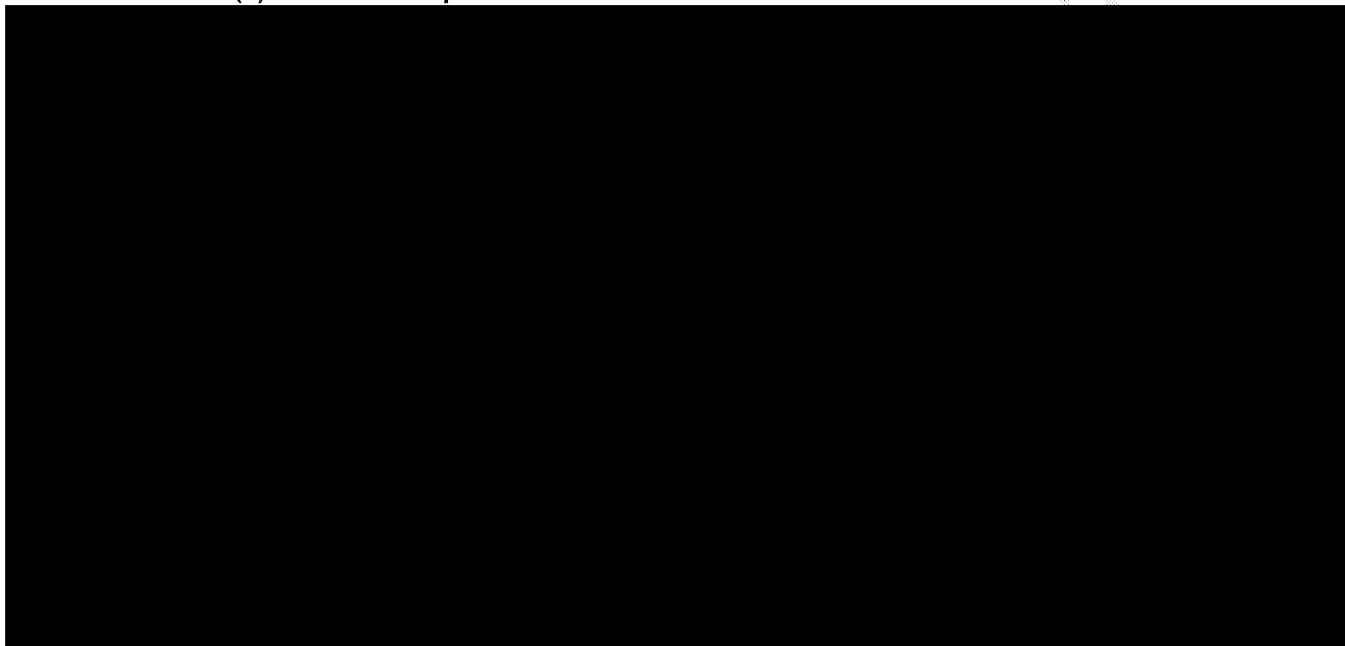
Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Quantity Scheduled	Contractual On Dock Schedule	Required Date
6	07- APR- 2020	25- MAR- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0040

Item Part Number
0041 74A121740-5005

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
6

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
6

Quantity Scheduled	Contractual On Dock Schedule	Required Date
6	05- JAN- 2021	24- APR- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US



The Boeing Company

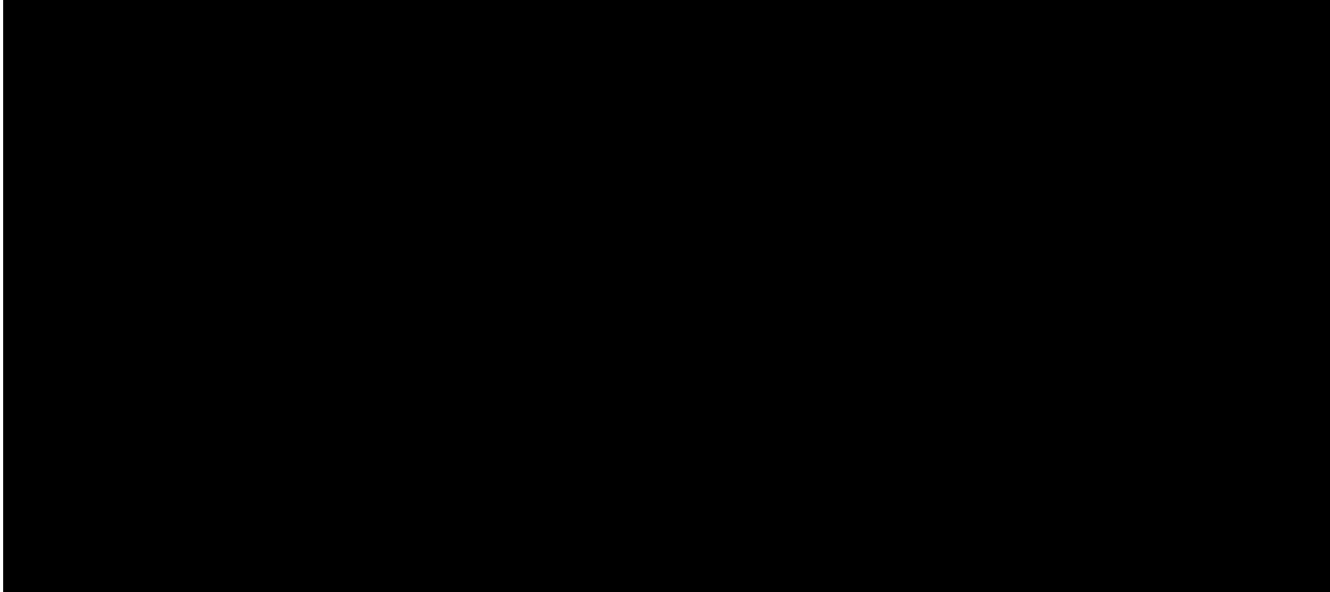
Purchase Contract/Purchase Contract Change

Page 38 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Item Attachment(s) Description



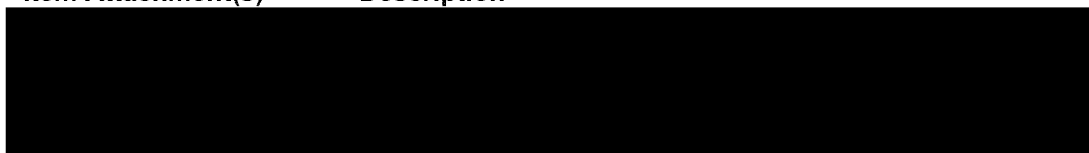
End of Item: 0041

Item	Part Number	UM Ordered	Unit Price	
0042	74A121880-5003	EA		
Description:			Total Qty Ordered	
Vendor P/N:			6	
Issuing Loc: ST LOUIS			Item Ext Amount	
Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				6

Quantity Scheduled	Contractual On Dock Schedule	Required Date
6	01- SEP- 2020	24- APR- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

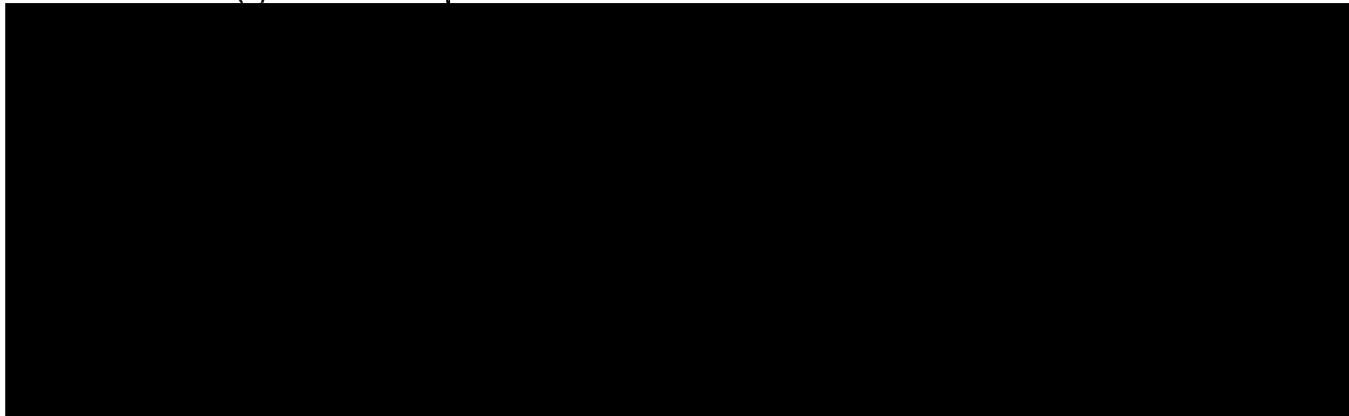
Purchase Contract/Purchase Contract Change

Page 39 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Item Attachment(s) Description



End of Item: 0042

Item Part Number
0043 74A120974-5083

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
6

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

6

Quantity
Scheduled
6

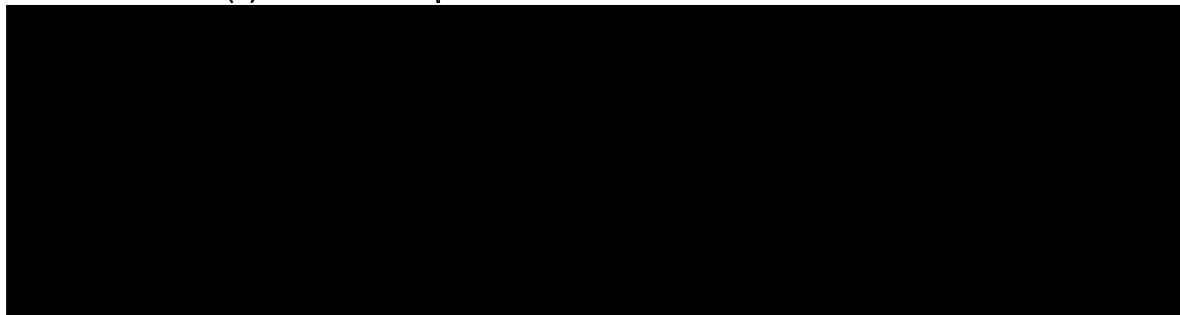
Contractual On
Dock Schedule
23- JUN- 2020

Required
Date
23- JUN- 2020

Ship To:
THE BOEING COMPANY
2600 NORTH 3RD STREET
GATE 4, BUILDING 598
ST. CHARLES
US

MO 63301

Item Attachment(s) Description





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 40 of 174

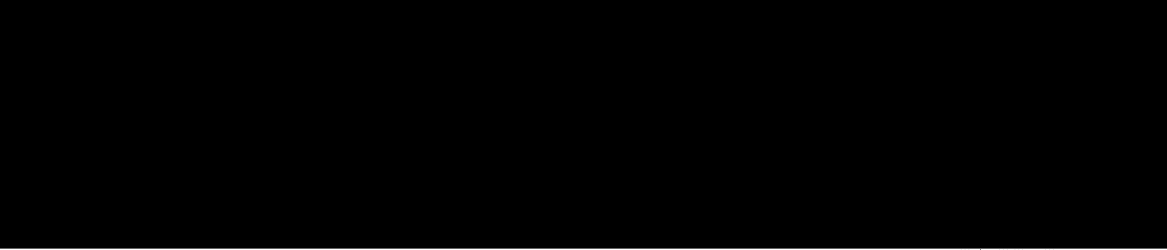
Purchase Contract No: 1748971

Purchase Contract Change No: 13

PC/PCC Date: 2022-09-12

PC Orig Date: 01-AUG-2019

Item Attachment(s) Description



End of Item: 0043

Item 0044 Part Number 74A121752-5011

UM Ordered EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
6

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

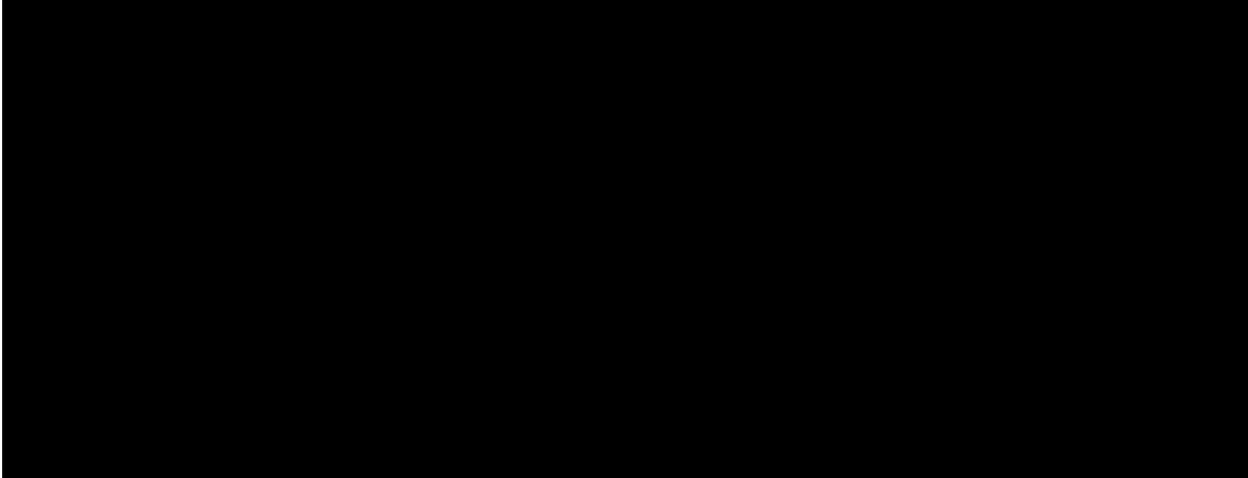
Priority Rating

Qty
6

Quantity Scheduled	Contractual On Dock Schedule	Required Date
6	07- APR- 2020	24- FEB- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

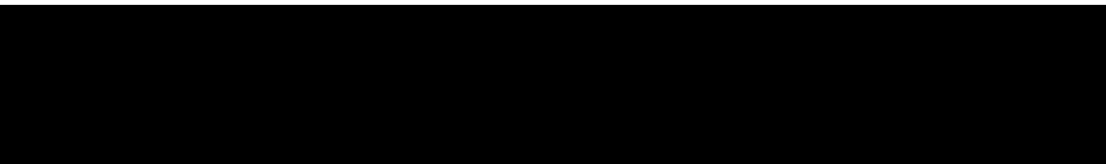
Purchase Contract/Purchase Contract Change

Page 41 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Item Attachment(s) Description



End of Item: 0044

Item Part Number
0045 74A120974-5081

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
6

Item Ext Amount



Customer Contract

Prime Contract

Customer Order

Priority
Rating

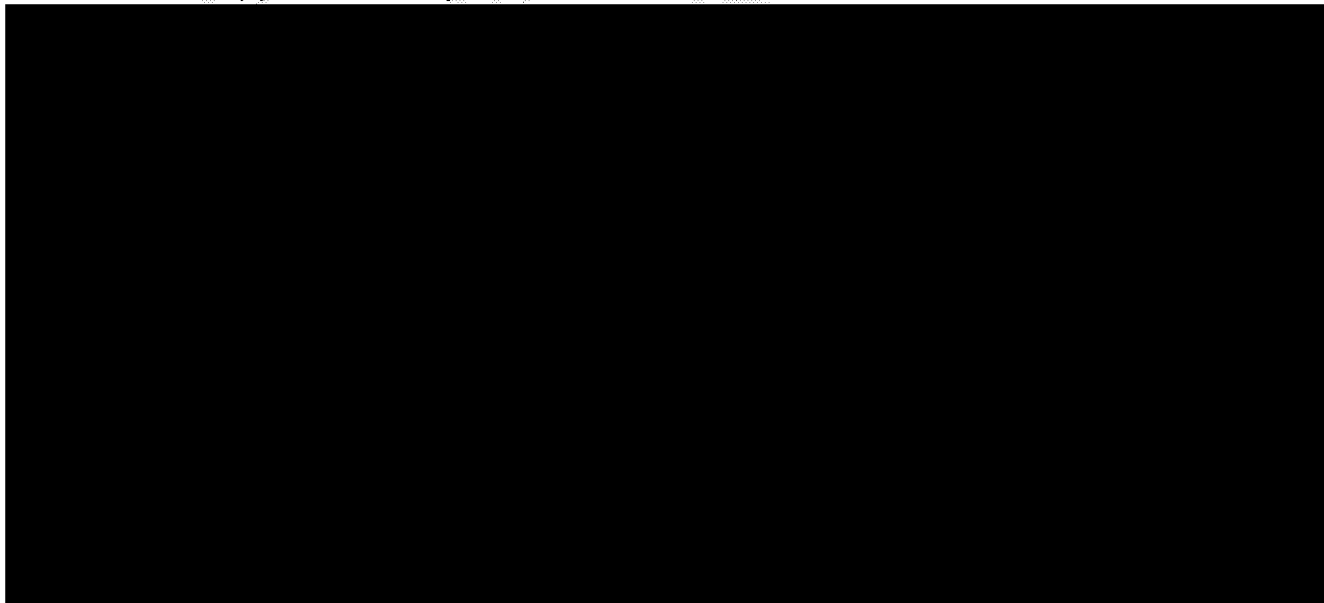
Qty
6



Quantity Scheduled	Contractual On Dock Schedule	Required Date
6	27- JUL- 2020	27- JUL- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 42 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

End of Item: 0045 -----

Item	Part Number	UM Ordered	Unit Price
0046	74A120974-5085	EA	
Description:		Total Qty Ordered	
Vendor P/N:		6	
Issuing Loc: ST LOUIS		Item Ext Amount	

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

6

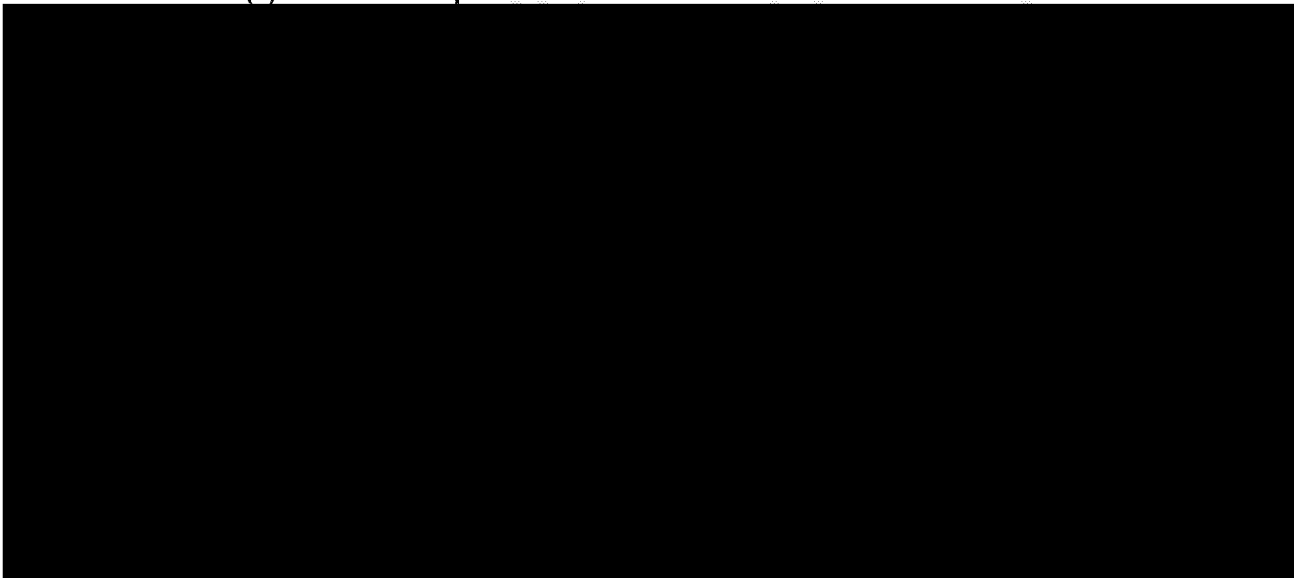
Quantity Scheduled	Contractual On Dock Schedule	Required Date
6	27- JUL- 2020	27- JUL- 2020

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON
US

MO 63044

Item Attachment(s) Description



End of Item: 0046 -----

Item	Part Number	UM Ordered	Unit Price
0047	74A120609-5014	EA	
Description:		Total Qty Ordered	
Vendor P/N:		6	
Issuing Loc: ST LOUIS			



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 43 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

6

Quantity
Scheduled
6

Contractual On
Dock Schedule
24- AUG- 2020

Required
Date
24- AUG- 2020

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s)

Description

End of Item: 0047

Item Part Number
0048 74A120974-5086

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price

Total Qty Ordered
6

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

6



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 44 of 174

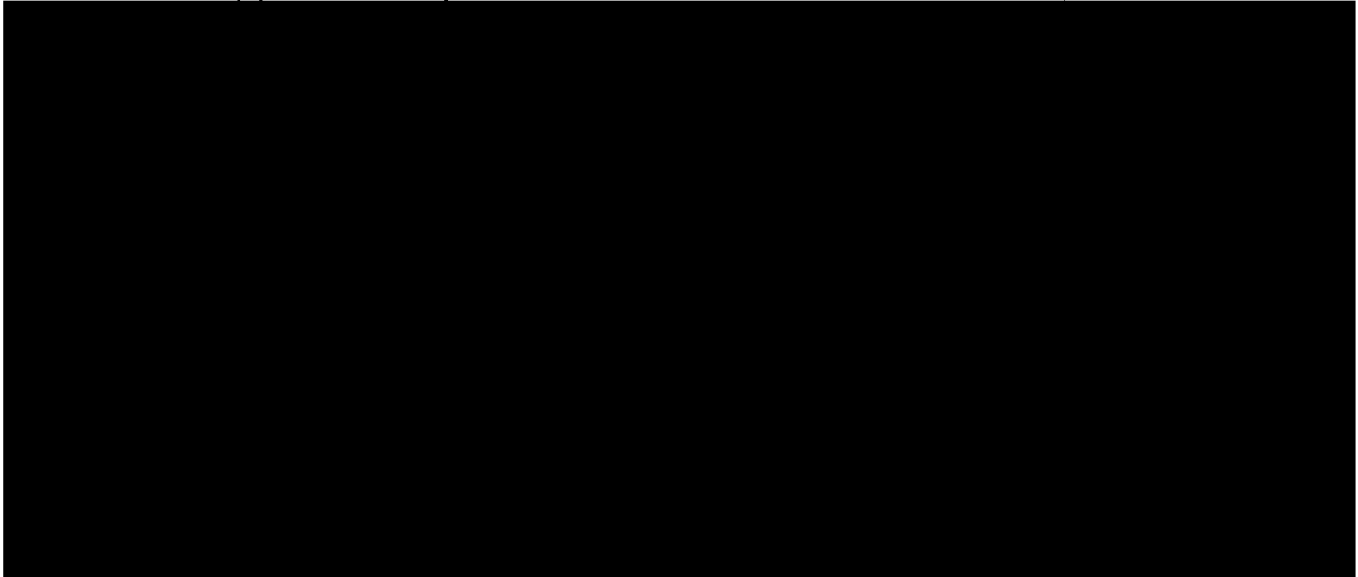
Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Quantity Scheduled	Contractual On Dock Schedule	Required Date
6	24- AUG- 2020	24- AUG- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0048

Item	Part Number	UM Ordered	Unit Price
0049	74A120993-2028	EA	
Description:		Total Qty Ordered	
Vendor P/N:		Item Ext Amount	
Issuing Loc: ST LOUIS			

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty

Quantity Scheduled	Contractual On Dock Schedule	Required Date
0	24- AUG- 2020	24- AUG- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US



The Boeing Company

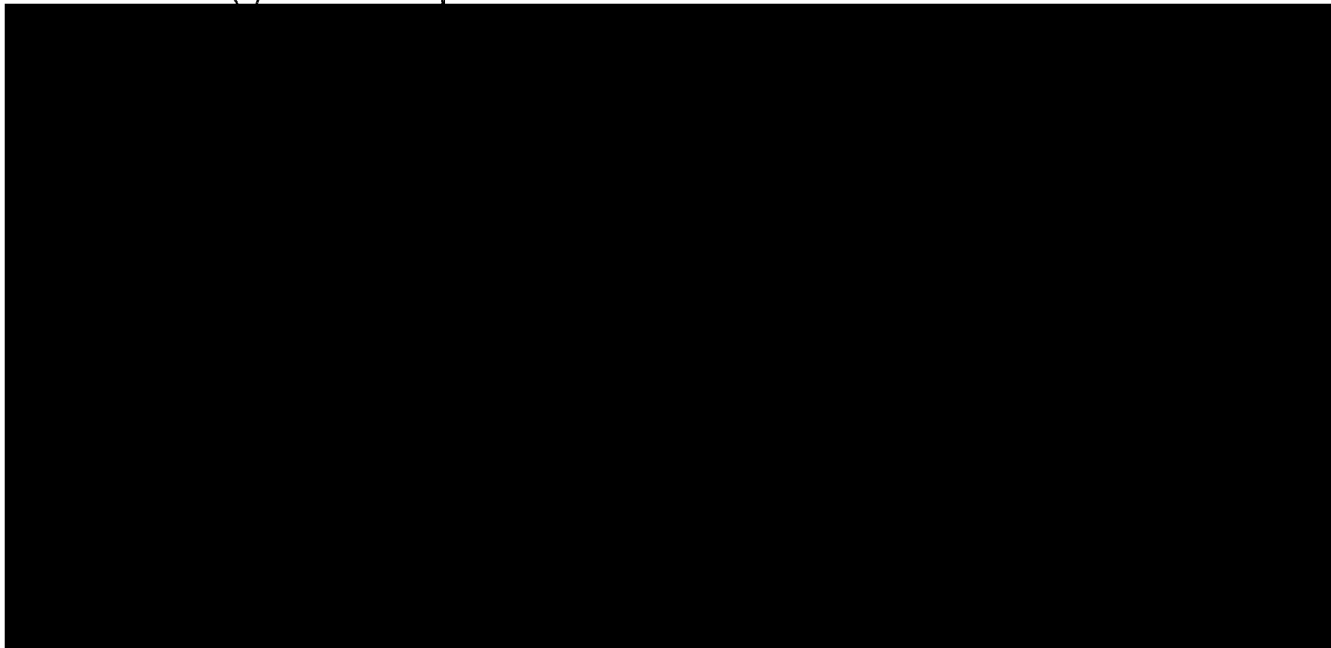
Purchase Contract/Purchase Contract Change

Page 45 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Item Attachment(s) Description



End of Item: 0049

Item Part Number
0050 74A120610-5012

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
6

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

6

Quantity
Scheduled
6

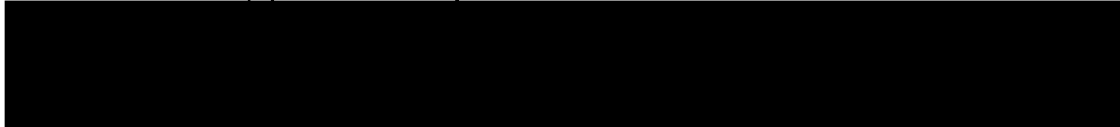
Contractual On
Dock Schedule
24- AUG- 2020

Required
Date
24- AUG- 2020

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

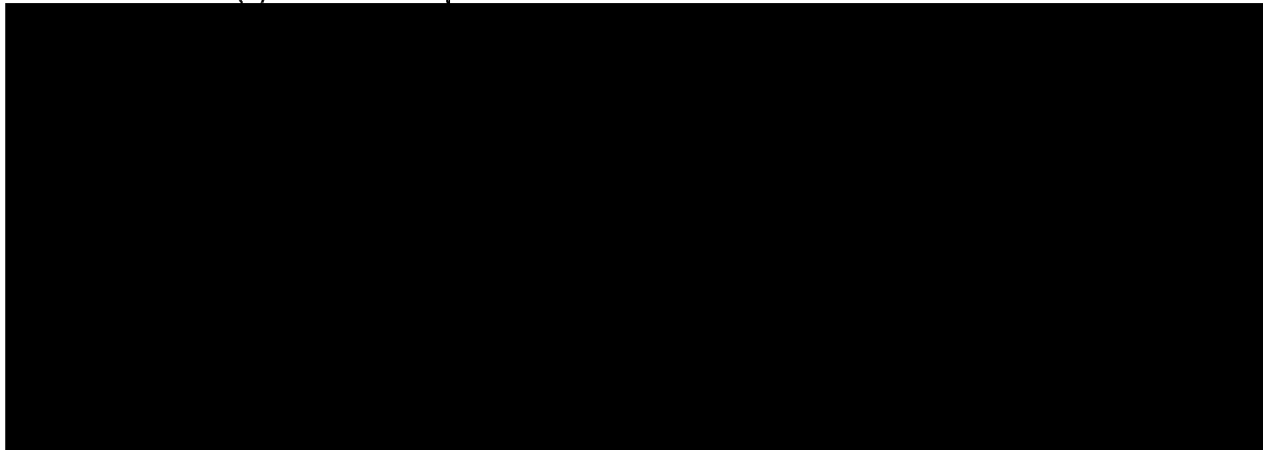
Purchase Contract/Purchase Contract Change

Page 46 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Item Attachment(s) Description



End of Item: 0050

Item Part Number
0051 74A120610-5011

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
6

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
6

Quantity
Scheduled
6

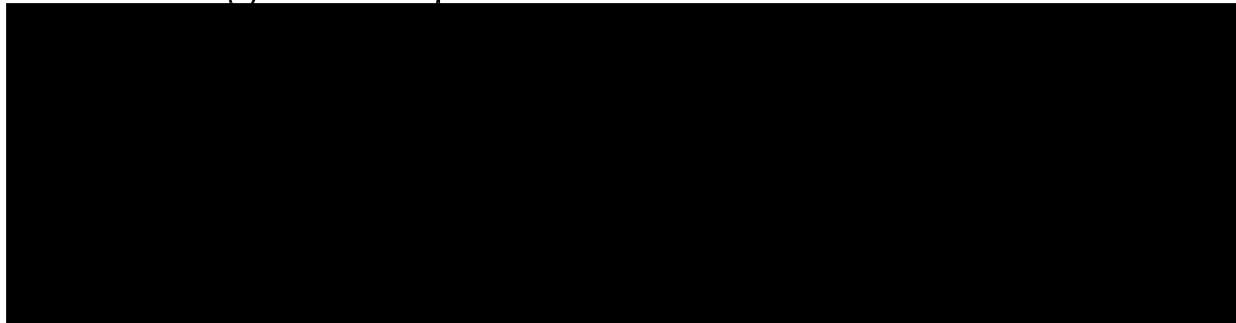
Contractual On
Dock Schedule
27- JUL- 2020

Required
Date
27- JUL- 2020

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 47 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Item Attachment(s) Description

End of Item: 0051

Item Part Number
0052 74A121926-2004A

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price

Total Qty Ordered
6

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

6

Quantity
Scheduled
6

Contractual On
Dock Schedule
27- JUL- 2020

Required
Date
27- JUL- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 48 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Item Attachment(s) Description

End of Item: 0052

Item Part Number
0053 74A120974-5080

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
6

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
2
4

Quantity
Scheduled
6

Contractual On
Dock Schedule
27- JUL- 2020

Required
Date
27- JUL- 2020

Ship To:
THE BOEING COMPANY
2600 NORTH 3RD STREET
GATE 4, BUILDING 598
ST. CHARLES
US

MO 63301

Item Attachment(s) Description



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 49 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

End of Item: 0053

Item Part Number
0054 74A141419-2001A

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price

Total Qty Ordered
8

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
8

Quantity
Scheduled
8

Contractual On
Dock Schedule
22- NOV- 2021

Required
Date
22- NOV- 2021

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON
US

MO 63044

Item Attachment(s)

Description

End of Item: 0054

Item Part Number
0055 74A583167-1005

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price

Total Qty Ordered
12



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 50 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

12

Quantity
Scheduled
12

Contractual On
Dock Schedule
27- JUL- 2020

Required
Date
27- JUL- 2020

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s)

Description

End of Item: 0055

Item Part Number
0056 74A140320-5008

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
4

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 51 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

[REDACTED]

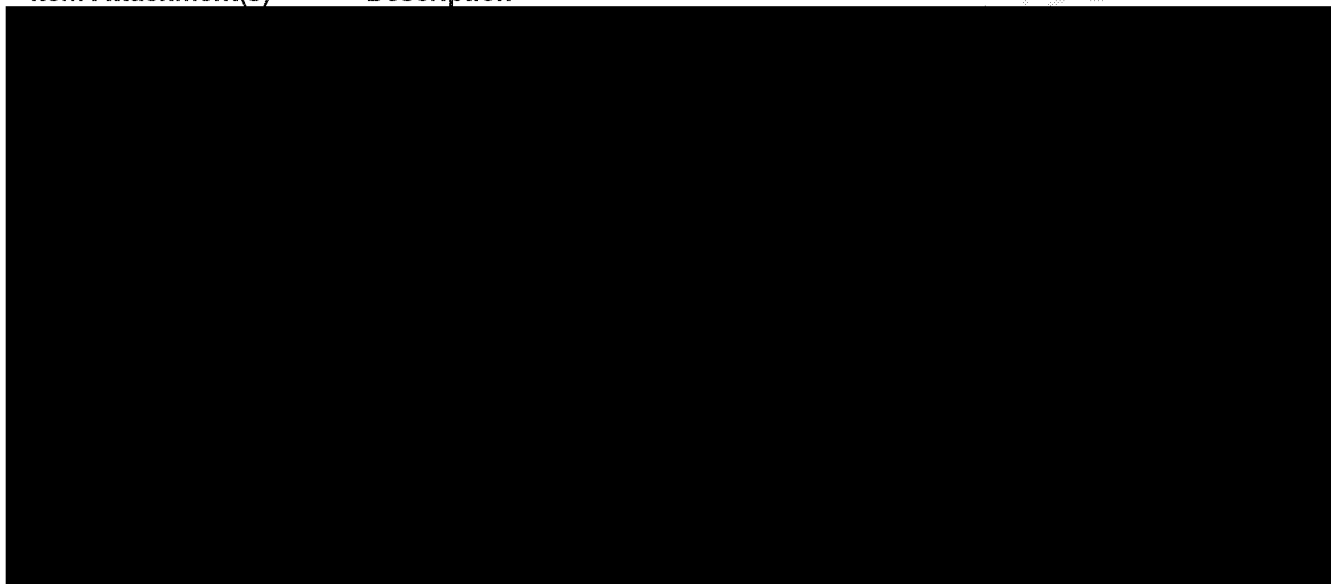
[REDACTED]

4

Quantity Scheduled	Contractual On Dock Schedule	Required Date
4	22- NOV- 2021	22- NOV- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0056

Item Part Number
0057 74A120974-5096

UM Ordered
EA

Unit Price

Total Qty Ordered
6

Description: [REDACTED]
Vendor P/N:
Issuing Loc: ST LOUIS

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

[REDACTED]

[REDACTED]

2
4

Quantity Scheduled	Contractual On Dock Schedule	Required Date
6	27- JUL- 2020	27- JUL- 2020

Ship To:
THE BOEING COMPANY
2600 NORTH 3RD STREET
GATE 4, BUILDING 598
ST. CHARLES MO 63301
US



The Boeing Company

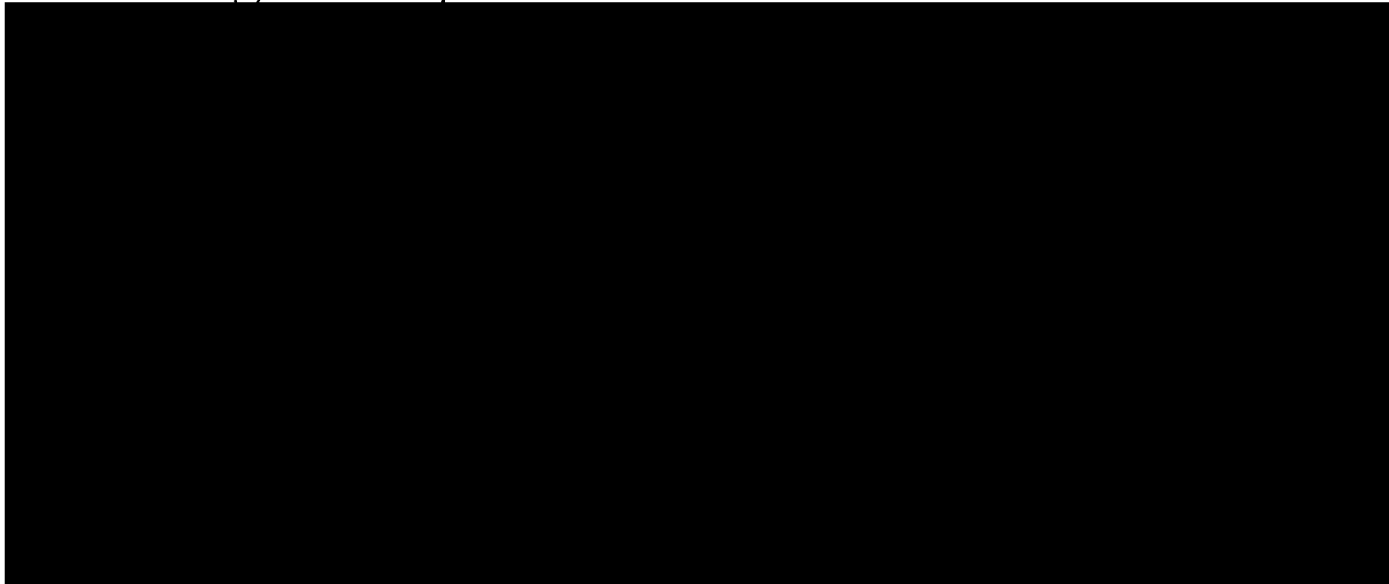
Purchase Contract/Purchase Contract Change

Page 52 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Item Attachment(s) Description



End of Item: 0057

Item Part Number
0058 74A120974-5084

Description: [REDACTED]
Vendor P/N: [REDACTED]
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price
[REDACTED]
Total Qty Ordered
6

Item Ext Amount
[REDACTED]

Customer Contract

Prime Contract

Customer Order

Priority Rating Qty
[REDACTED] 2
[REDACTED] 4

Quantity Scheduled	Contractual On Dock Schedule	Required Date
6	27- JUL- 2020	27- JUL- 2020

Ship To:
THE BOEING COMPANY
2600 NORTH 3RD STREET
GATE 4, BUILDING 598
ST. CHARLES
US

MO 63301

Item Attachment(s) Description





The Boeing Company

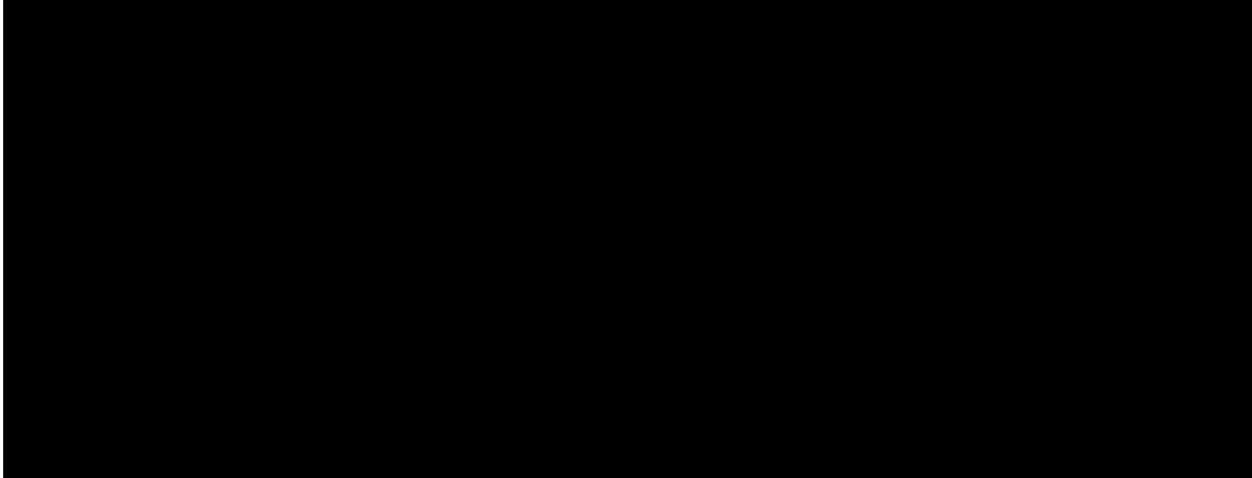
Purchase Contract/Purchase Contract Change

Page 53 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Item Attachment(s) Description



End of Item: 0058

Item Part Number
0059 74A120974-5082

Description: [REDACTED]
Vendor P/N:
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price
[REDACTED]
Total Qty Ordered
6
Item Ext Amount
[REDACTED]

Customer Contract

Prime Contract

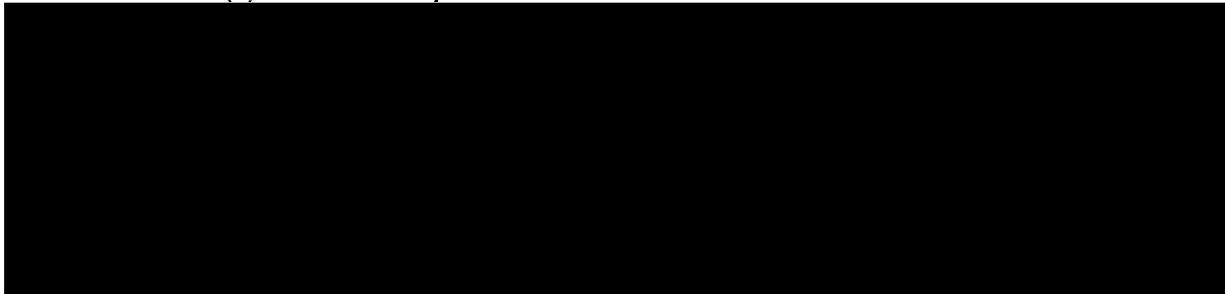
Customer Order

Priority Rating Qty
[REDACTED] 6

Quantity Scheduled	Contractual On Dock Schedule	Required Date
6	24- AUG- 2020	24- AUG- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

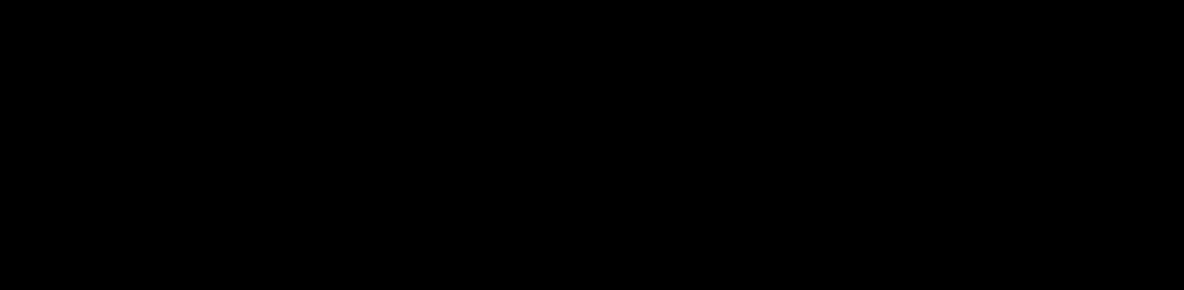
Purchase Contract/Purchase Contract Change

Page 54 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Item Attachment(s) Description



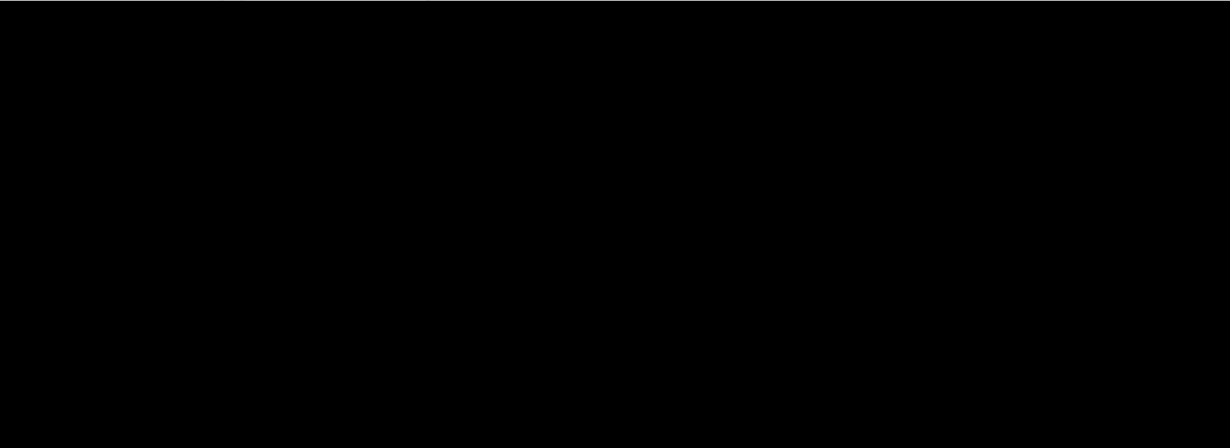
End of Item: 0059

Item 0060	Part Number 74A140320-5007	UM Ordered EA	Unit Price [REDACTED]	
Description: [REDACTED]		Total Qty Ordered 4		
Vendor P/N:		Item Ext Amount [REDACTED]		
Issuing Loc: ST LOUIS				
Customer Contract [REDACTED]	Prime Contract	Customer Order	Priority Rating [REDACTED]	Qty 4

Quantity Scheduled	Contractual On Dock Schedule	Required Date
4	25- OCT- 2021	25- OCT- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 55 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Item Attachment(s) Description

End of Item: 0060

Item Part Number
0061 74A120974-5098

Description: [REDACTED]
Vendor P/N:
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price

Total Qty Ordered
6

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
3
3

Quantity
Scheduled
6

Contractual On
Dock Schedule
27- JUL- 2020

Required
Date
27- JUL- 2020

Ship To:
THE BOEING COMPANY
2600 NORTH 3RD STREET
GATE 4, BUILDING 598
ST. CHARLES
US

MO 63301

Item Attachment(s) Description



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 56 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

End of Item: 0061 -----

Item Part Number
0072 74A121730-5005UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUISTotal Qty Ordered
6

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
RatingQty
6Quantity
Scheduled
6Contractual On
Dock Schedule
23- JUN- 2020Required
Date
23- JUN- 2020**Ship To:**THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US**Routing:** Carrier of your choice (FOB Destination Only)

Item Attachment(s)

Description

End of Item: 0072 -----

Item Part Number
0073 74A120609-5013UM Ordered
EA

Unit Price

Description:
Vendor P/N:Total Qty Ordered
6



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 57 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Issuing Loc: ST LOUIS

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

6

Quantity
Scheduled
6

Contractual On
Dock Schedule
23- SEP- 2020

Required
Date
23- SEP- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s)

Description

End of Item: 0073

Item Part Number
0074 74A121724-5006

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
6

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 58 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

[REDACTED]

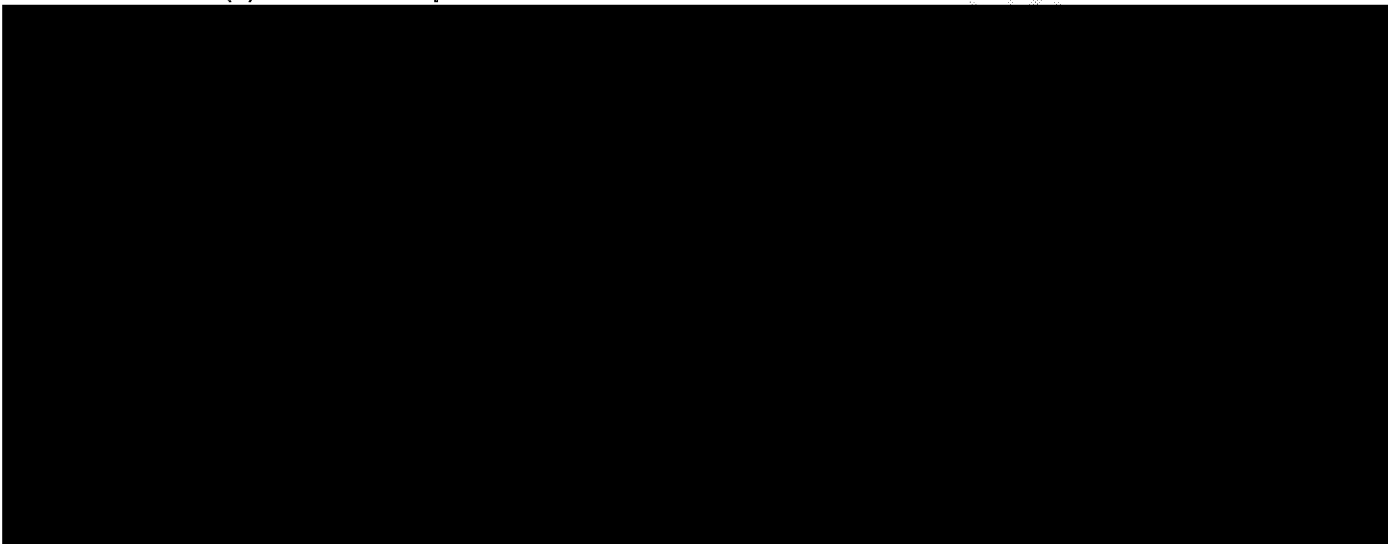
[REDACTED]

6

Quantity Scheduled	Contractual On Dock Schedule	Required Date
6	27- JUL- 2020	27- JUL- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0074

Item Part Number
0075 74A121882-5003

UM Ordered
EA

Unit Price
[REDACTED]

Description: [REDACTED]
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
6

Item Ext Amount
[REDACTED]

Customer Contract

Prime Contract

Customer Order

Priority
Rating
[REDACTED]

Qty

6

Quantity Scheduled	Contractual On Dock Schedule	Required Date
6	23- JUN- 2020	23- JUN- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US



The Boeing Company

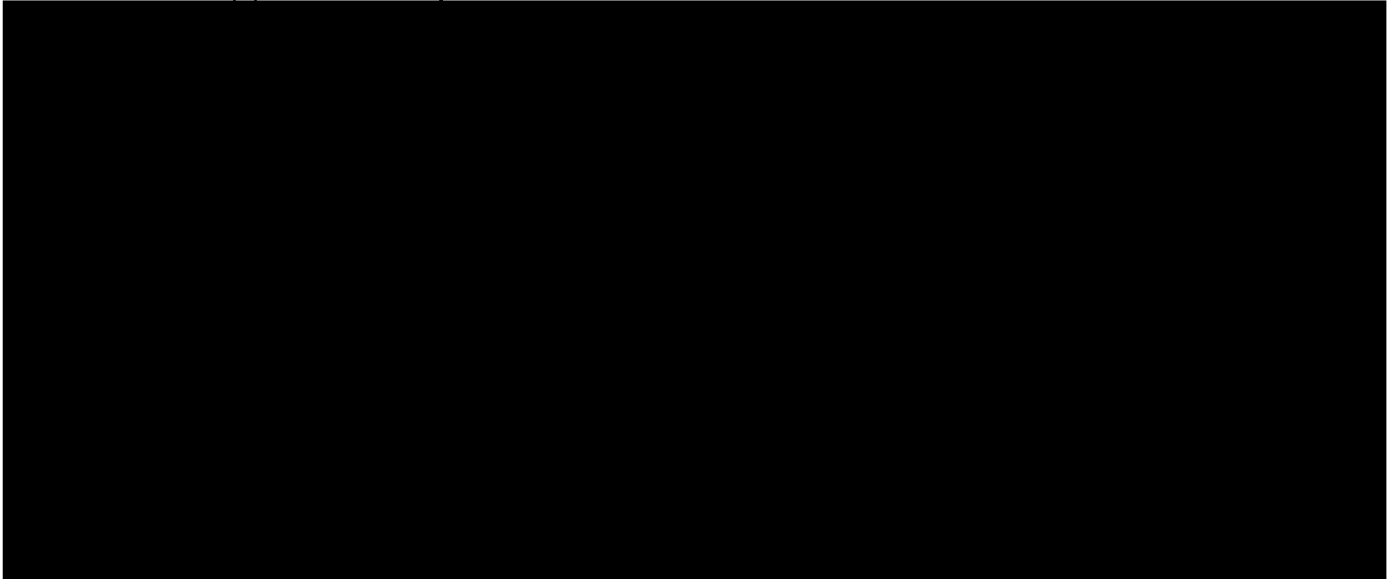
Purchase Contract/Purchase Contract Change

Page 59 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Item Attachment(s) Description



End of Item: 0075

Item Part Number
0076 74A120991-5026

UM Ordered
EA

Unit Price

Description: [Redacted]
Vendor P/N: [Redacted]
Issuing Loc: ST LOUIS

Total Qty Ordered
6

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

6

Quantity
Scheduled
6

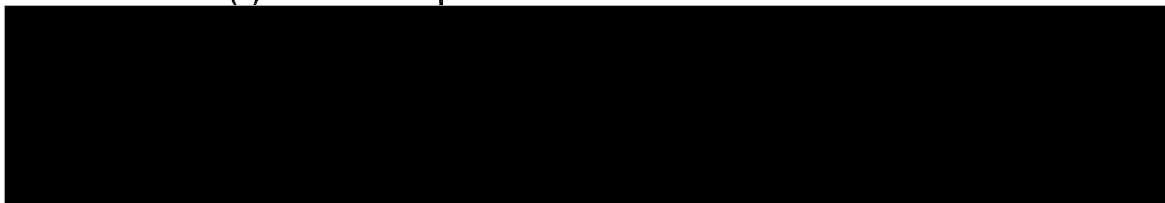
Contractual On
Dock Schedule
24- AUG- 2020

Required
Date
24- AUG- 2020

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 60 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13

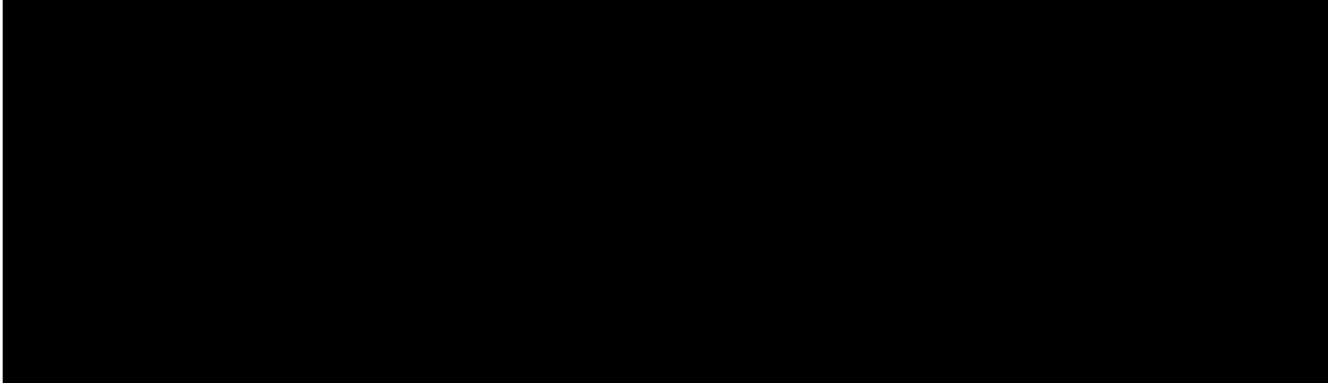
PC/PCC Date:

2022-09-12

PC Orig Date:

01-AUG-2019

Item Attachment(s) Description



End of Item: 0076

Item Part Number
0077 74A121854-5004

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
6

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

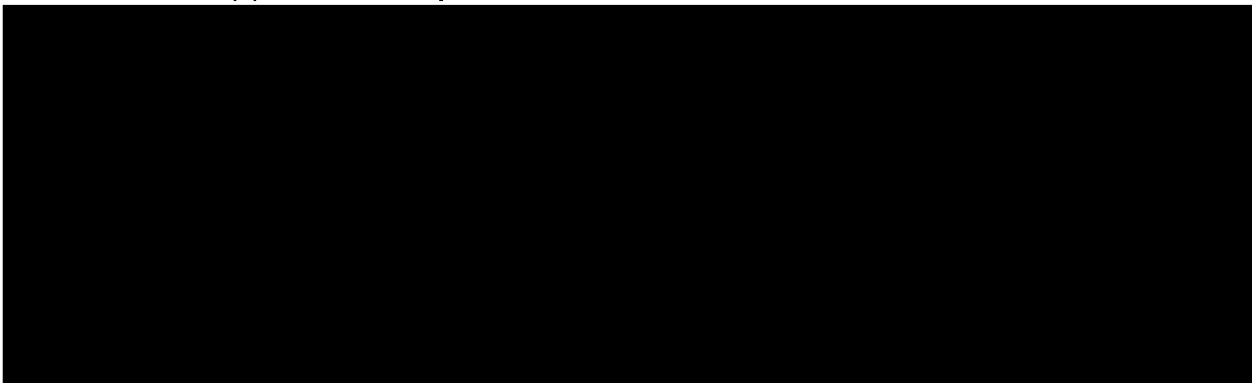
Qty
6

Quantity Scheduled	Contractual On Dock Schedule	Required Date
6	27- JUL- 2020	27- JUL- 2020

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

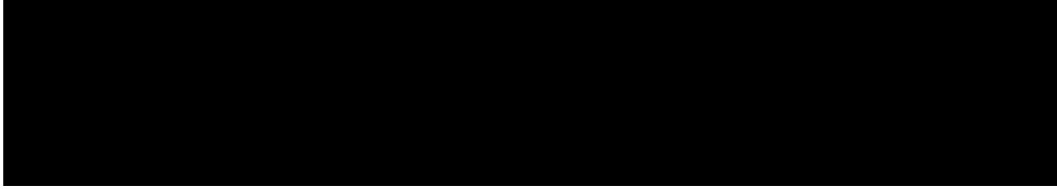
Purchase Contract/Purchase Contract Change

Page 61 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Item Attachment(s) Description



End of Item: 0077

Item	Part Number	UM Ordered	Unit Price
0078	74A121722-5005	EA	
	Description:		Total Qty Ordered
	Vendor P/N:		Item Ext Amount
	Issuing Loc: ST LOUIS		

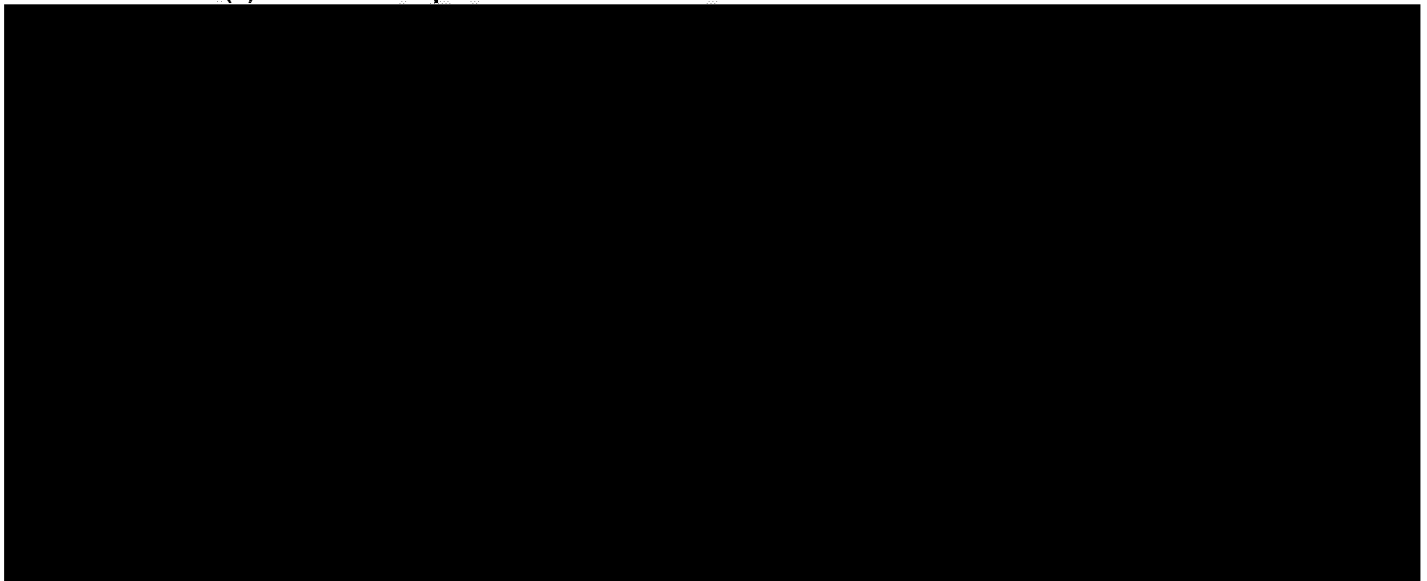
Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
-------------------	----------------	----------------	-----------------	-----



Quantity Scheduled	Contractual On Dock Schedule	Required Date
0	06- APR- 2021	27- JUL- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

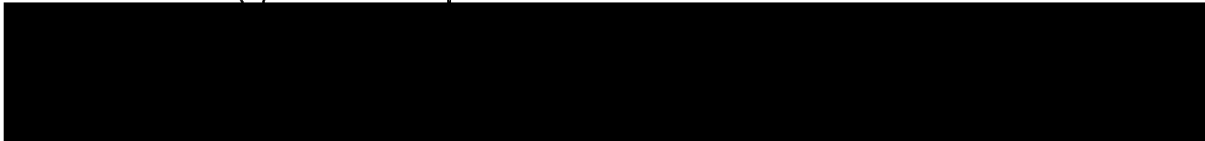
Purchase Contract/Purchase Contract Change

Page 62 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Item Attachment(s) Description



End of Item: 0078

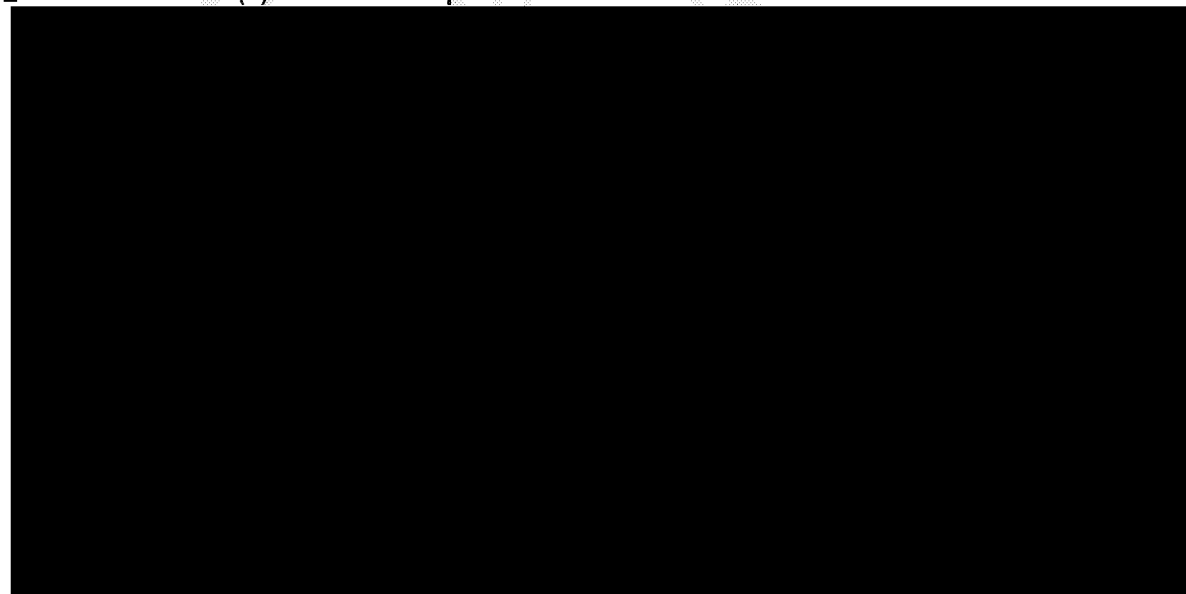
Item	Part Number	UM Ordered	Unit Price
0079	74A121820-5005	EA	
	Description:		Total Qty Ordered
	Vendor P/N:		6
	Issuing Loc: ST LOUIS		
			Item Ext Amount

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				6

Quantity Scheduled	Contractual On Dock Schedule	Required Date
6	03- AUG- 2020	24- JUN- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 63 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

End of Item: 0079

Item	Part Number	UM Ordered	Unit Price
0080	74A121850-5005	EA	
Description:		Total Qty Ordered	
Vendor P/N:		6	
Issuing Loc: ST LOUIS		Item Ext Amount	

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

6

Quantity
Scheduled
6

Contractual On
Dock Schedule
03- DEC- 2020

Required
Date
24- JUN- 2020

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description

End of Item: 0080

Item	Part Number	UM Ordered	Unit Price
0081	74A121726-5012	EA	



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 64 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Description: [REDACTED]
Vendor P/N: [REDACTED]
Issuing Loc: ST LOUIS

Total Qty Ordered
6

Item Ext Amount
[REDACTED]

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

6

Quantity
Scheduled
6

Contractual On
Dock Schedule
16- JUN- 2021

Required
Date
27- JUL- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description

End of Item: 0081

Item Part Number
0082 74A121812-5021

UM Ordered
EA

Unit Price
[REDACTED]

Description: [REDACTED]
Vendor P/N: [REDACTED]
Issuing Loc: ST LOUIS

Total Qty Ordered
6

Item Ext Amount



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 65 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

6

Quantity
Scheduled
6

Contractual On
Dock Schedule
27- JUL- 2020

Required
Date
27- JUL- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description

End of Item: 0082

Item Part Number
0083 74A670531-2004

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price

Total Qty Ordered
24

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

9



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 66 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

[REDACTED]

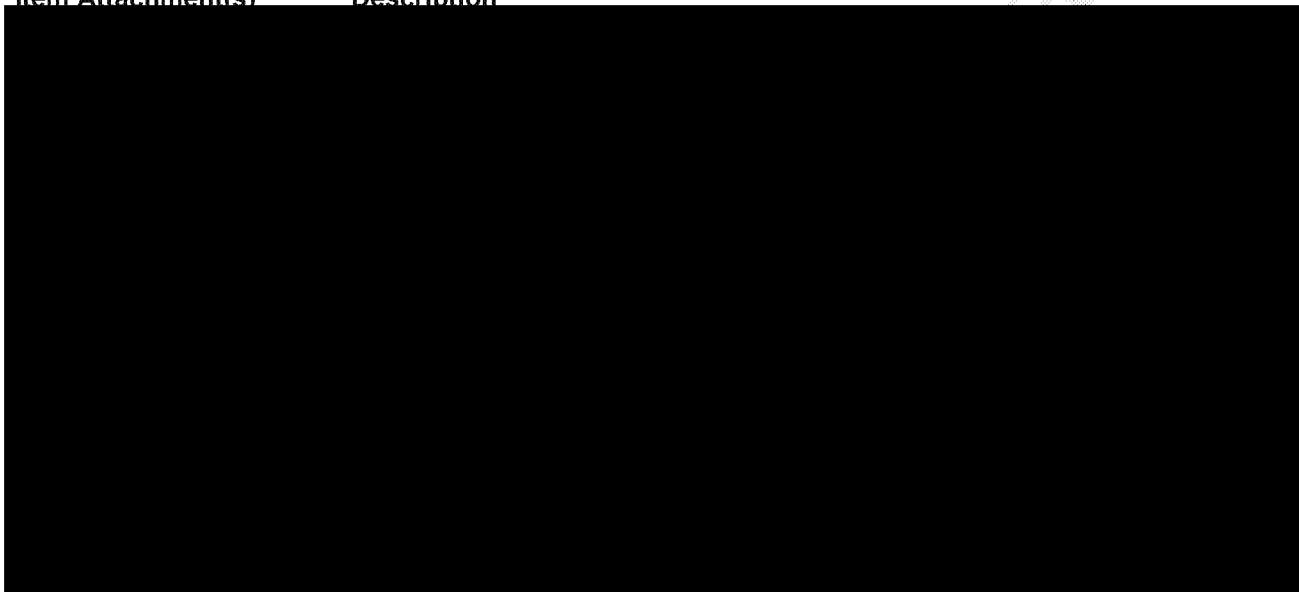
[REDACTED]

15

Quantity Scheduled	Contractual On Dock Schedule	Required Date
24	24- MAR- 2020	24- MAR- 2020

Ship To:
BCWS
14150 MISSOURI BOTTOM ROAD
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0083

Item Part Number
0084 74A121724-5005

UM Ordered
EA

Unit Price

Total Qty Ordered
6

Description: [REDACTED]
Vendor P/N:
Issuing Loc: ST LOUIS

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

6

Quantity Scheduled	Contractual On Dock Schedule	Required Date
6	17- DEC- 2020	24- JUN- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US



The Boeing Company

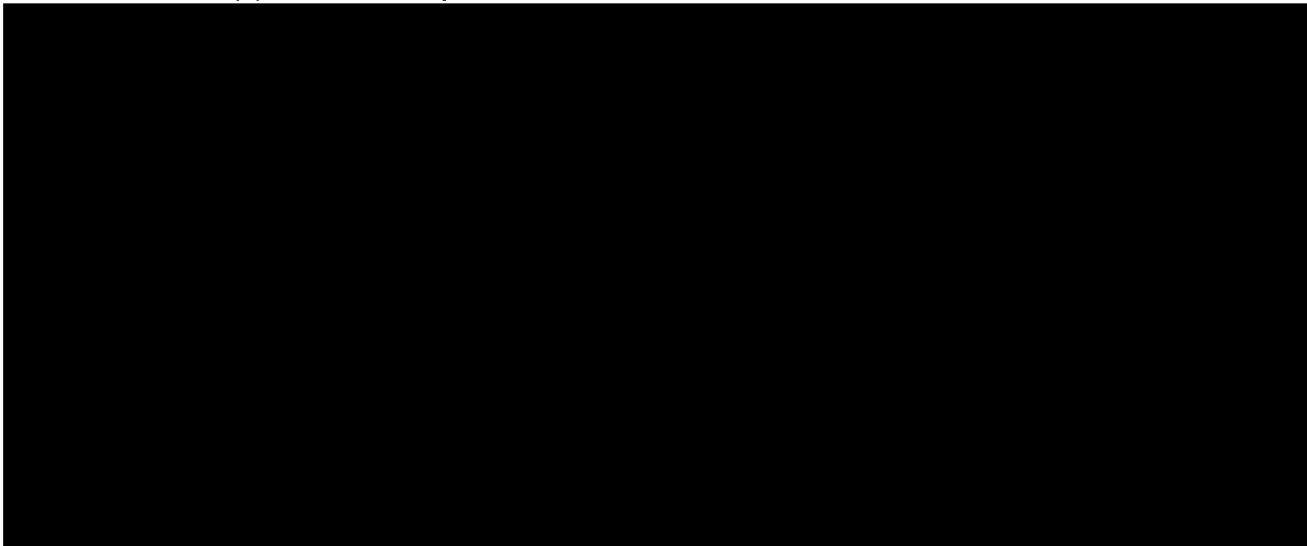
Purchase Contract/Purchase Contract Change

Page 67 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Item Attachment(s) Description



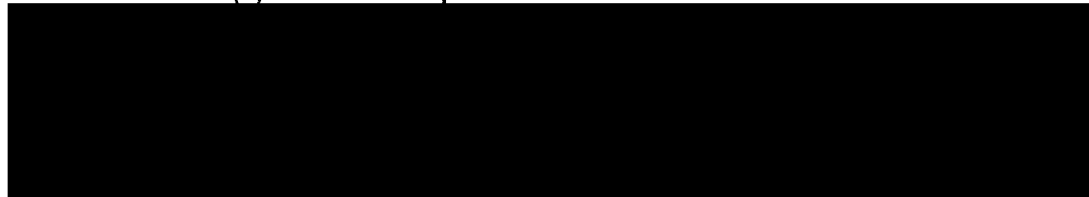
End of Item: 0084

Item	Part Number	UM Ordered	Unit Price	
0085	74A121880-5004	EA		
Description:			Total Qty Ordered	
Vendor P/N:			6	
Issuing Loc: ST LOUIS			Item Ext Amount	
Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				6

Quantity Scheduled	Contractual On Dock Schedule	Required Date
6	01- SEP- 2020	27- JUL- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

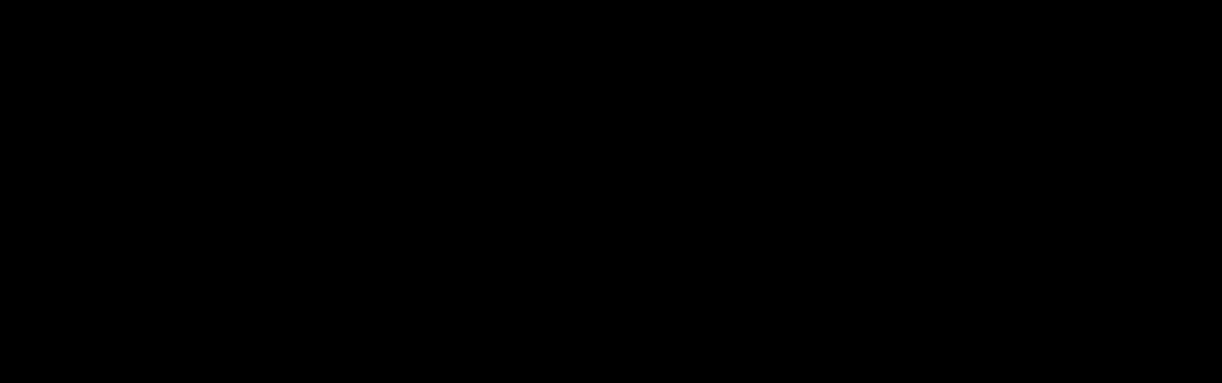
Purchase Contract/Purchase Contract Change

Page 68 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Item Attachment(s) Description



End of Item: 0085

Item Part Number
0086 74A120604-5011

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
6

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

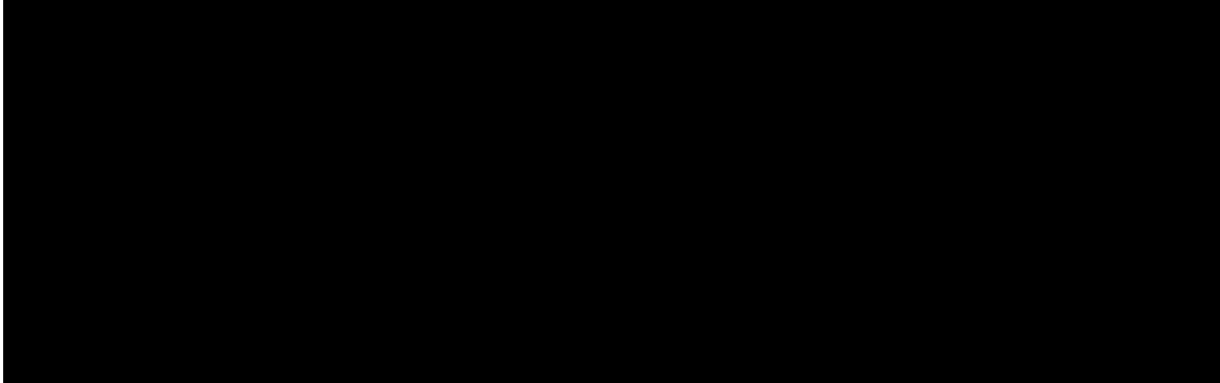
Priority
Rating

Qty
6

Quantity Scheduled	Contractual On Dock Schedule	Required Date
6	24- AUG- 2020	24- AUG- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

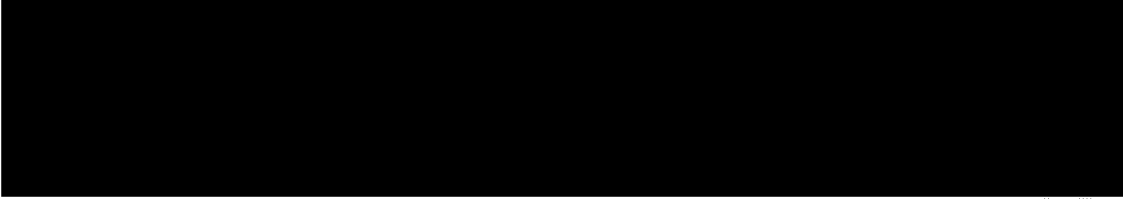
Purchase Contract/Purchase Contract Change

Page 69 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Item Attachment(s) Description



End of Item: 0086

Item Part Number
0087 74A121854-5003

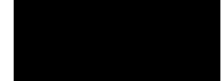
Description:
Vendor P/N:
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price

Total Qty Ordered
6

Item Ext Amount



Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

6

Quantity
Scheduled
6

Contractual On
Dock Schedule
23- JUN- 2020

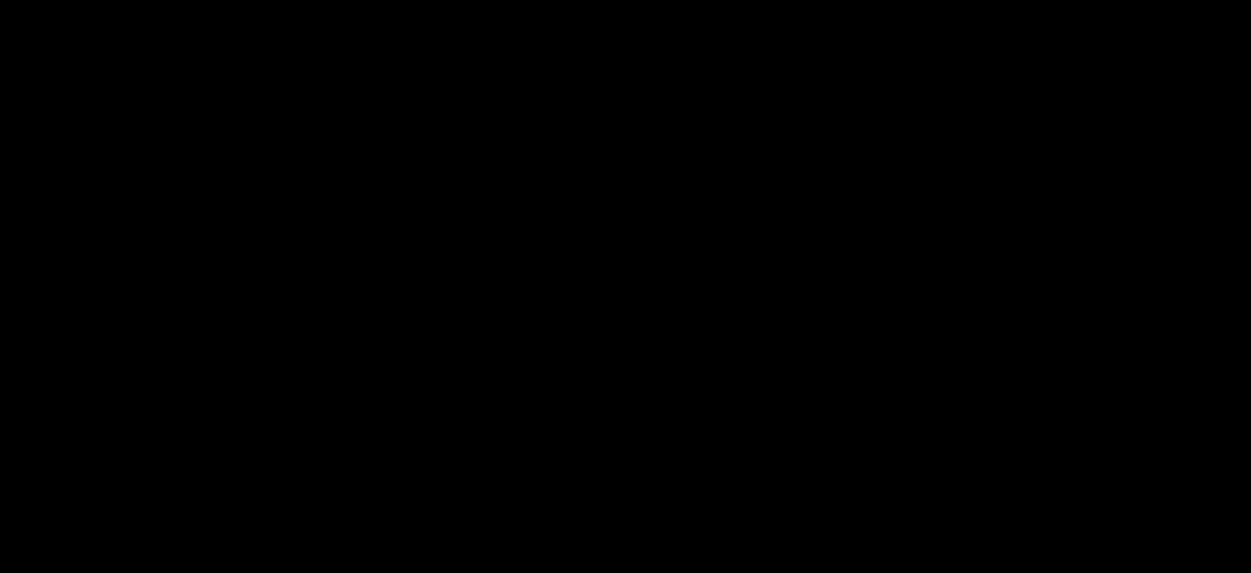
Required
Date
23- JUN- 2020

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON
US

MO 63044

Item Attachment(s) Description





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 70 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

End of Item: 0087 -----

Item Part Number
0088 74A120608-5009UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUISTotal Qty Ordered
12

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

12

Quantity
Scheduled
12Contractual On
Dock Schedule
24- AUG- 2020Required
Date
24- AUG- 2020

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description

End of Item: 0088 -----

Item Part Number
0089 74A121833-5004UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUISTotal Qty Ordered
6



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 71 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

6

Quantity
Scheduled
6

Contractual On
Dock Schedule
27- JUL- 2020

Required
Date
27- JUL- 2020

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s)

Description

End of Item: 0089

Item Part Number
0090 74A121730-5006

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
6

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

6



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 72 of 174

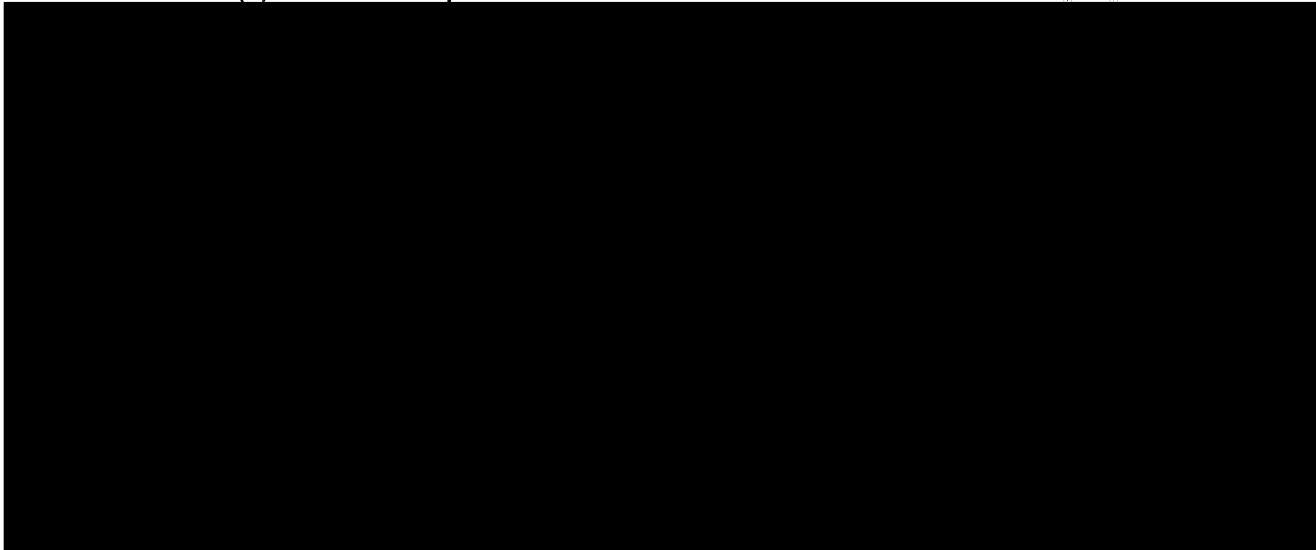
Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Quantity Scheduled	Contractual On Dock Schedule	Required Date
6	24- NOV- 2020	25- AUG- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0090

Item	Part Number	UM Ordered	Unit Price
0091	74A120974-5083	EA	
Description:			Total Qty Ordered
Vendor P/N:			6
Issuing Loc: ST LOUIS			Item Ext Amount

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				6

Quantity Scheduled	Contractual On Dock Schedule	Required Date
6	23- SEP- 2020	23- SEP- 2020

Ship To:
THE BOEING COMPANY
2600 NORTH 3RD STREET
GATE 4, BUILDING 598
ST. CHARLES MO 63301
US



The Boeing Company

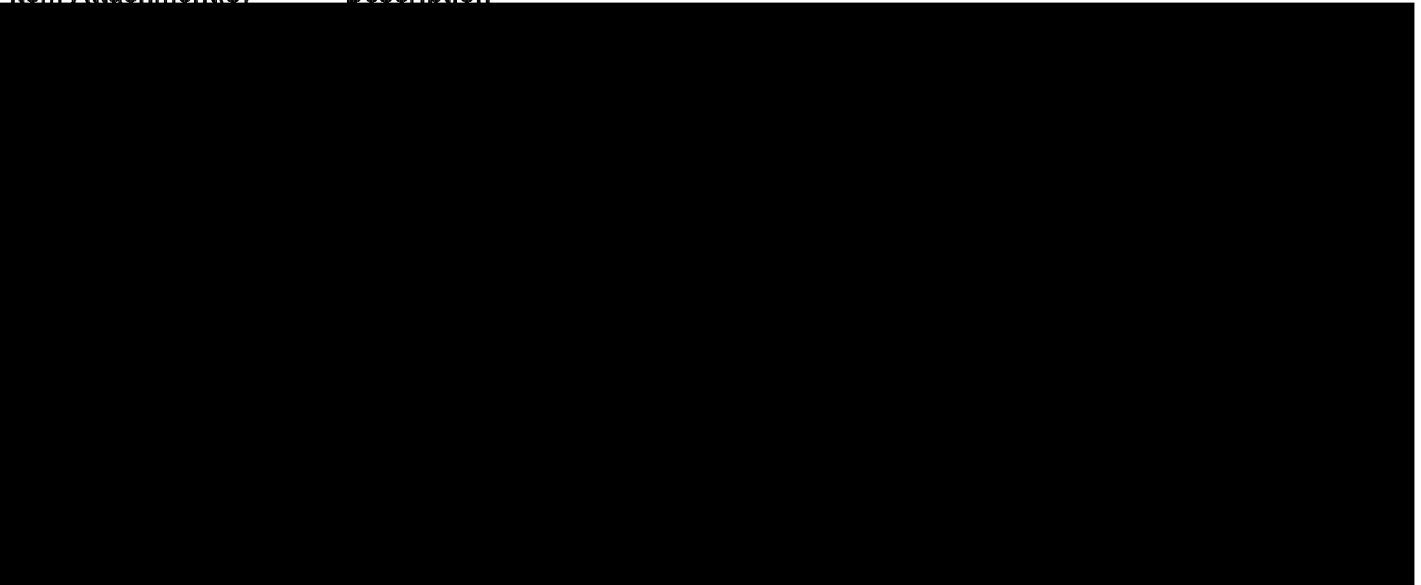
Purchase Contract/Purchase Contract Change

Page 73 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Item Attachment(s) Description



End of Item: 0091

Item	Part Number	UM Ordered	Unit Price	
0092	74A121880-5003	EA		
Description:			Total Qty Ordered	
Vendor P/N:			6	
Issuing Loc: ST LOUIS			Item Ext Amount	
Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				6

Quantity Scheduled	Contractual On Dock Schedule	Required Date
6	01- SEP- 2020	24- JUN- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

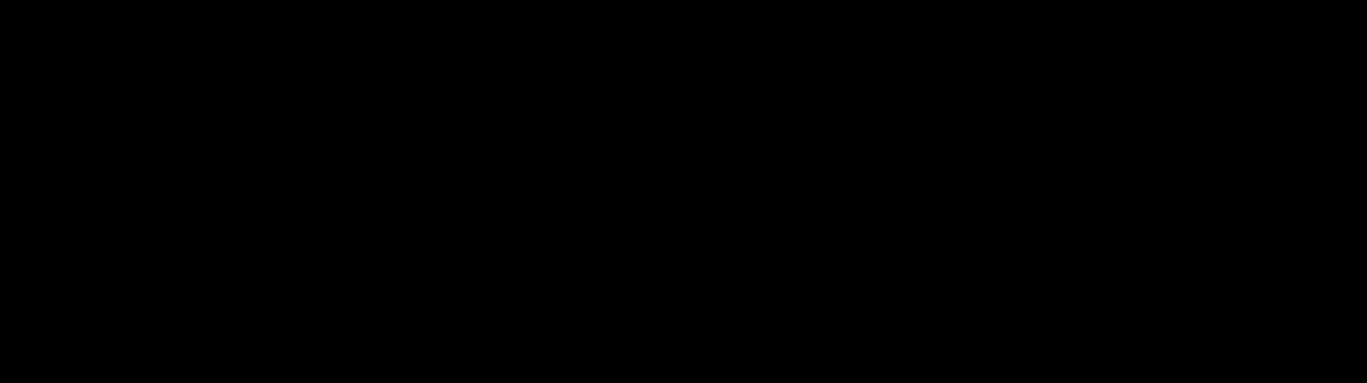
Purchase Contract/Purchase Contract Change

Page 74 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Item Attachment(s) Description



End of Item: 0092

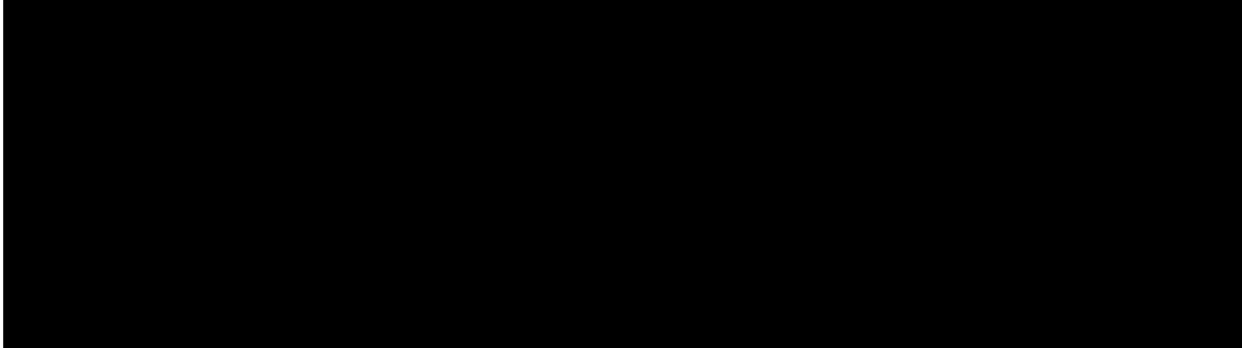
Item	Part Number	UM Ordered	Unit Price
0093	74A121740-5006	EA	
	Description:		Total Qty Ordered
	Vendor P/N:		6
	Issuing Loc: ST LOUIS		Item Ext Amount

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				6

Quantity Scheduled	Contractual On Dock Schedule	Required Date
6	10- DEC- 2020	27- JUL- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

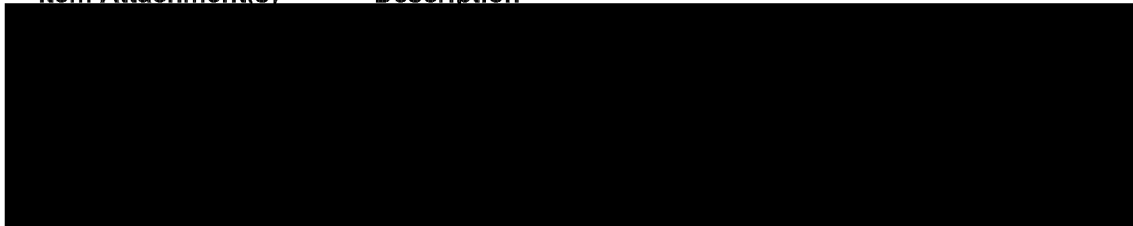
Purchase Contract/Purchase Contract Change

Page 75 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Item Attachment(s) Description



End of Item: 0093

Item Part Number
0094 74A670531-2003

Description: [REDACTED]
Vendor P/N:
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price

Total Qty Ordered
16

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
6
10

Quantity
Scheduled
16

Contractual On
Dock Schedule
15- JAN- 2020

Required
Date
16- DEC- 2019

Ship To:
BCWS
14150 MISSOURI BOTTOM ROAD
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 76 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Item Attachment(s) Description

End of Item: 0094

Item Part Number
0096 74A120606-5012

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
6

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

6

Quantity
Scheduled
6

Contractual On
Dock Schedule
23- SEP- 2020

Required
Date
23- SEP- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description

End of Item: 0096



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 77 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Item Part Number
0097 74A121833-5003

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
6

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

6

Quantity
Scheduled
6

Contractual On
Dock Schedule
23- JUN- 2020

Required
Date
23- JUN- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description

End of Item: 0097

Item Part Number
0098 74A120607-5013

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
6

Item Ext Amount



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 78 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

6

Quantity
Scheduled
6

Contractual On
Dock Schedule
24- AUG- 2020

Required
Date
24- AUG- 2020

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description

End of Item: 0098

Item Part Number
0099 74A120974-5085

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price
Total Qty Ordered
6

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

6



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 79 of 174

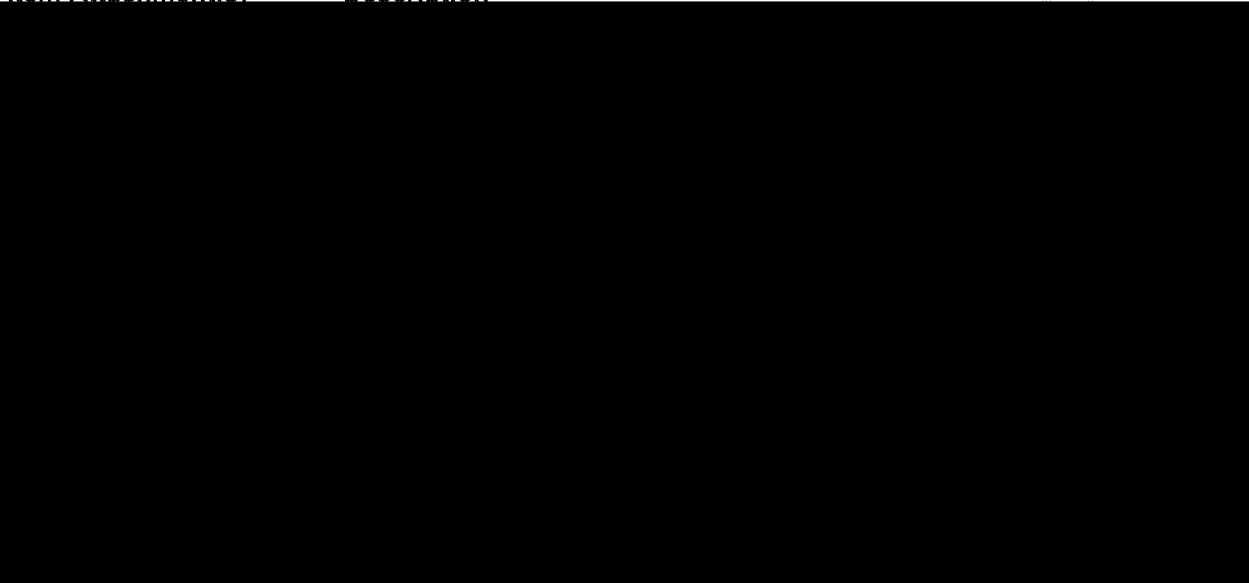
Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Quantity Scheduled	Contractual On Dock Schedule	Required Date
6	23- SEP- 2020	23- SEP- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0099

Item	Part Number	UM Ordered	Unit Price
0100	74A120974-5079	EA	
Description:			Total Qty Ordered
Vendor P/N:			6
Issuing Loc: ST LOUIS			

Item Ext Amount

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				6

Quantity Scheduled	Contractual On Dock Schedule	Required Date
6	24- AUG- 2020	24- AUG- 2020

Ship To:
THE BOEING COMPANY
2600 NORTH 3RD STREET
GATE 4, BUILDING 598
ST. CHARLES MO 63301
US



The Boeing Company

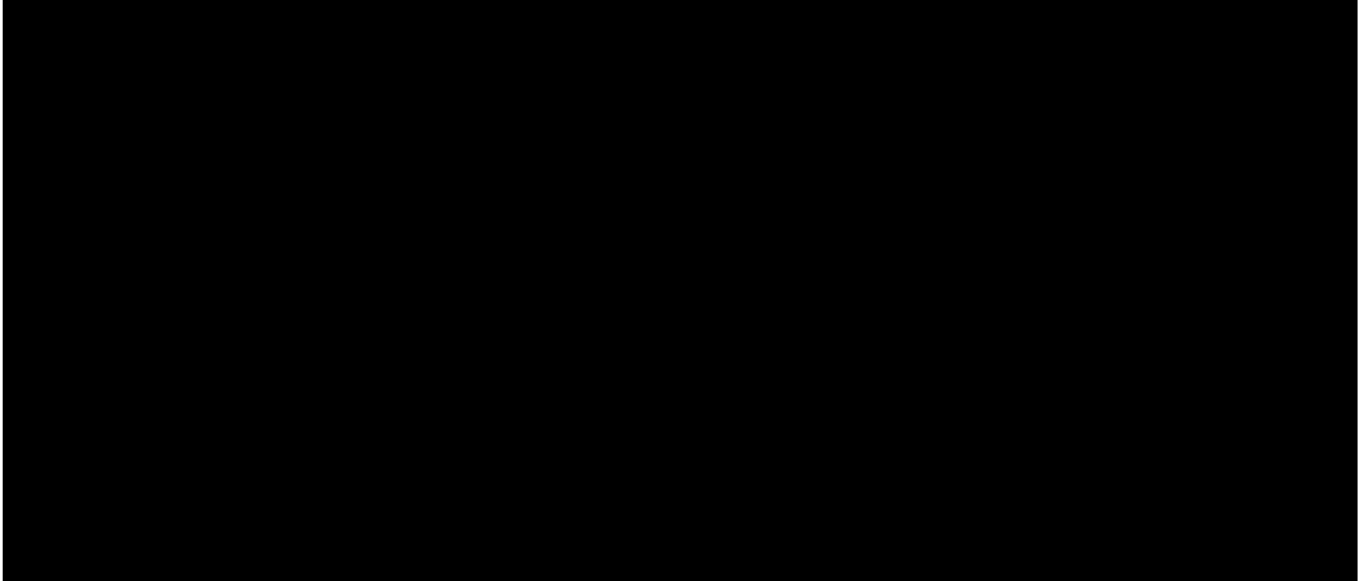
Purchase Contract/Purchase Contract Change

Page 80 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Item Attachment(s) Description



End of Item: 0100

Item Part Number
0101 74A120974-5095

Description: [REDACTED]
Vendor P/N: [REDACTED]
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price
[REDACTED]

Total Qty Ordered
6

Item Ext Amount
[REDACTED]

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty



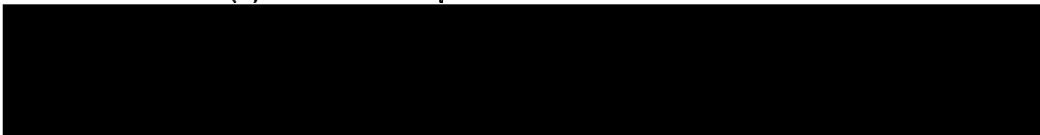
5
1

Quantity Scheduled	Contractual On Dock Schedule	Required Date
6	24- AUG- 2020	24- AUG- 2020

Ship To:
THE BOEING COMPANY
2600 NORTH 3RD STREET
GATE 4, BUILDING 598
ST. CHARLES
US

MO 63301

Item Attachment(s) Description





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 81 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13

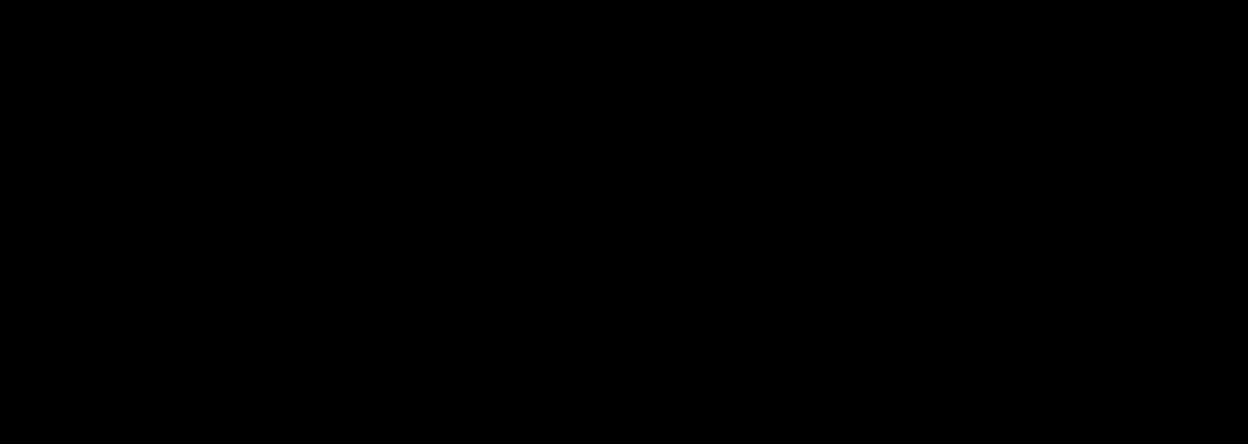
PC/PCC Date:

2022-09-12

PC Orig Date:

01-AUG-2019

Item Attachment(s) Description



End of Item: 0101

Item Part Number
0102 74A120610-5011

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
6

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
6

Quantity
Scheduled
6

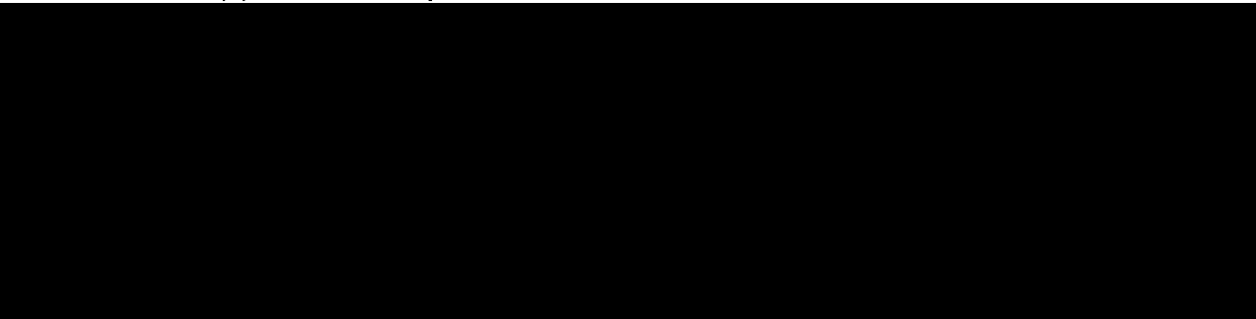
Contractual On
Dock Schedule
23- SEP- 2020

Required
Date
23- SEP- 2020

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

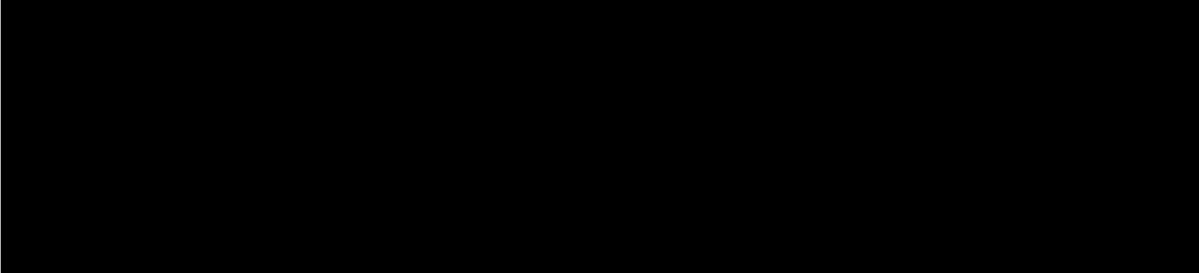
Purchase Contract/Purchase Contract Change

Page 82 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Item Attachment(s) Description



End of Item: 0102

Item Part Number
0103 74A120974-5097

Description: [REDACTED]
Vendor P/N:
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price

Total Qty Ordered
6

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

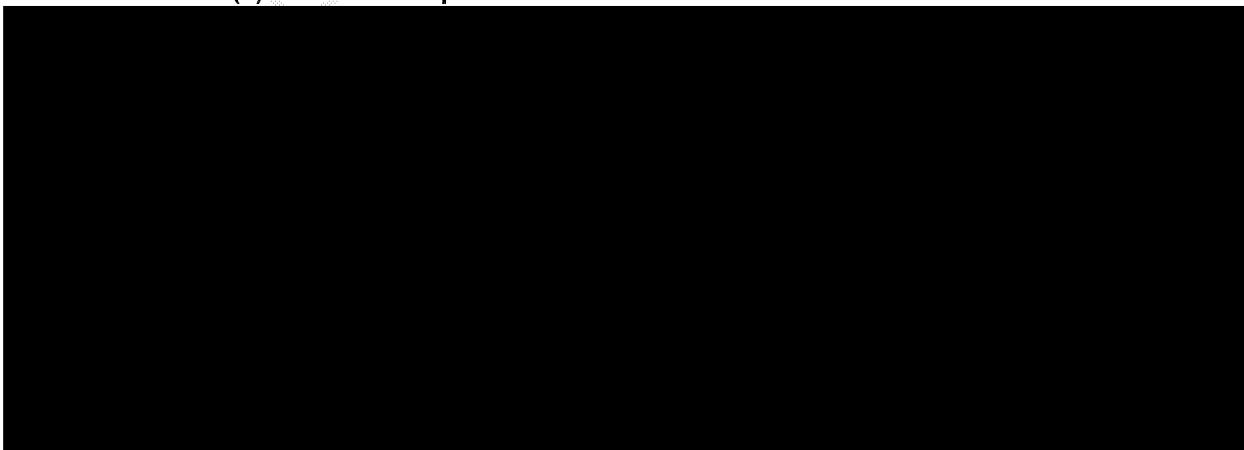
2
4

Quantity Scheduled	Contractual On Dock Schedule	Required Date
6	23- SEP- 2020	23- SEP- 2020

Ship To:
THE BOEING COMPANY
2600 NORTH 3RD STREET
GATE 4, BUILDING 598
ST. CHARLES
US

MO 63301

Item Attachment(s) Description





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 83 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Item Attachment(s) Description



End of Item: 0103

Item	Part Number	UM Ordered	Unit Price
0104	74A121752-5011	EA	
Description:		Total Qty Ordered	
Vendor P/N:		6	
Issuing Loc: ST LOUIS		Item Ext Amount	

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				6

Quantity Scheduled	Contractual On Dock Schedule	Required Date
6	23- APR- 2020	23- APR- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description

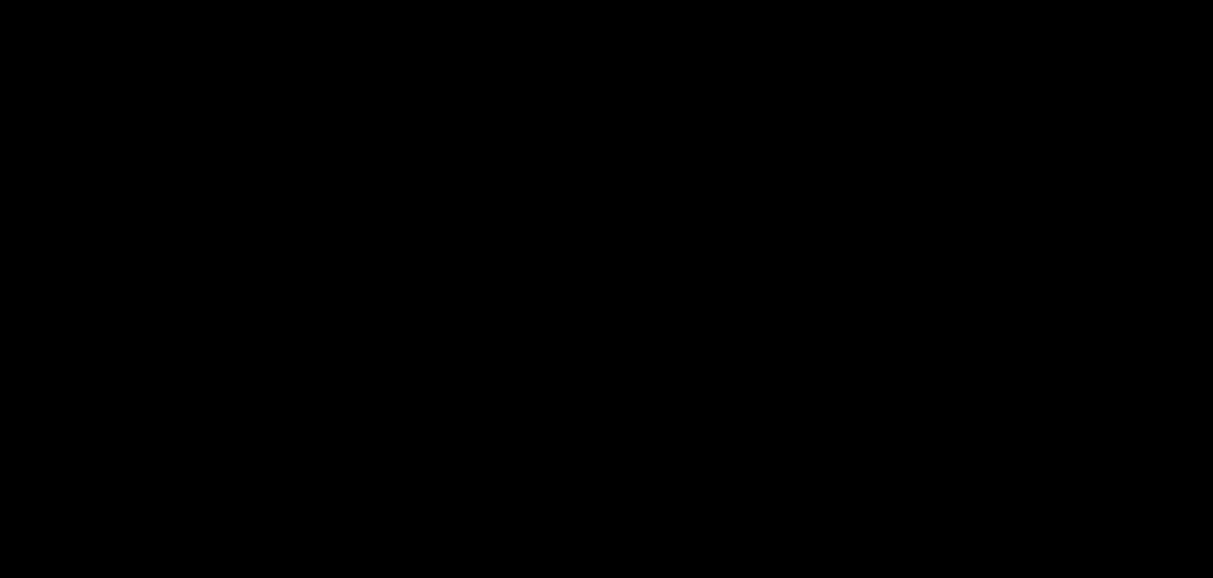


EXHIBIT D

Part 5 of 31



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 84 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Item Attachment(s) Description

End of Item: 0104

Item	Part Number	UM Ordered	Unit Price
0105	74A121752-5012	EA	
Description:		Total Qty Ordered	
Vendor P/N:		6	
Issuing Loc: ST LOUIS		Item Ext Amount	

Customer Contract

Prime Contract

Customer Order

Priority Rating	Qty
	6

Quantity Scheduled	Contractual On Dock Schedule	Required Date
6	21- MAY- 2020	21- MAY- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 85 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

End of Item: 0105 -----

Item	Part Number	UM Ordered	Unit Price
0106	74A121890-2007A	EA	
Description:		Total Qty Ordered	
Vendor P/N:		6	
Issuing Loc: ST LOUIS		Item Ext Amount	

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				6

Quantity Scheduled	Contractual On Dock Schedule	Required Date
6	09- MAR- 2021	27- JUL- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description

End of Item: 0106 -----

Item	Part Number	UM Ordered	Unit Price
0107	74A121882-5004	EA	



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 86 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Description: [REDACTED]
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
6

Item Ext Amount
[REDACTED]

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

6

Quantity Scheduled	Contractual On Dock Schedule	Required Date
6	27- JUL- 2020	27- JUL- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description

End of Item: 0107

Item Part Number
0108 74A121726-5011

UM Ordered
EA

Unit Price

Description: [REDACTED]
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
6

Item Ext Amount
[REDACTED]



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 87 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

6

Quantity
Scheduled
6

Contractual On
Dock Schedule
03- DEC- 2020

Required
Date
24- JUN- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description

End of Item: 0108

Item Part Number
0109 74A121820-5006

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
6

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

6



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 88 of 174

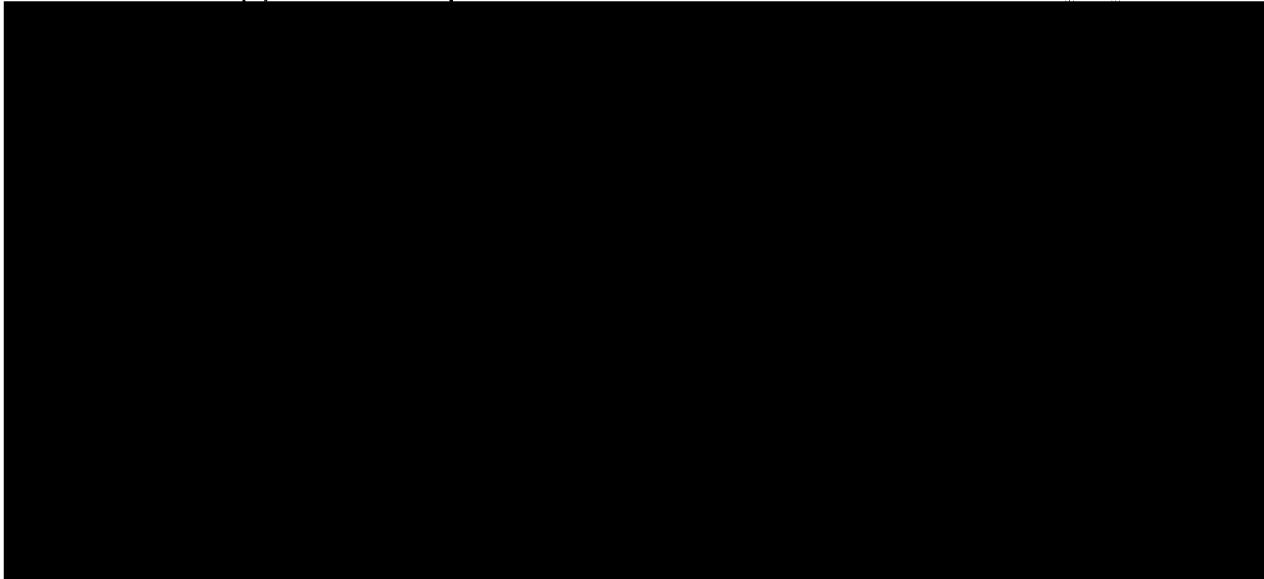
Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Quantity Scheduled	Contractual On Dock Schedule	Required Date
6	03- AUG- 2020	27- JUL- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0109

Item	Part Number	UM Ordered	Unit Price
0110	74A121850-5006	EA	
	Description:		Total Qty Ordered
	Vendor P/N:		6
	Issuing Loc: ST LOUIS		

Item Ext Amount

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				6

Quantity Scheduled	Contractual On Dock Schedule	Required Date
6	03- DEC- 2020	27- JUL- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US



The Boeing Company

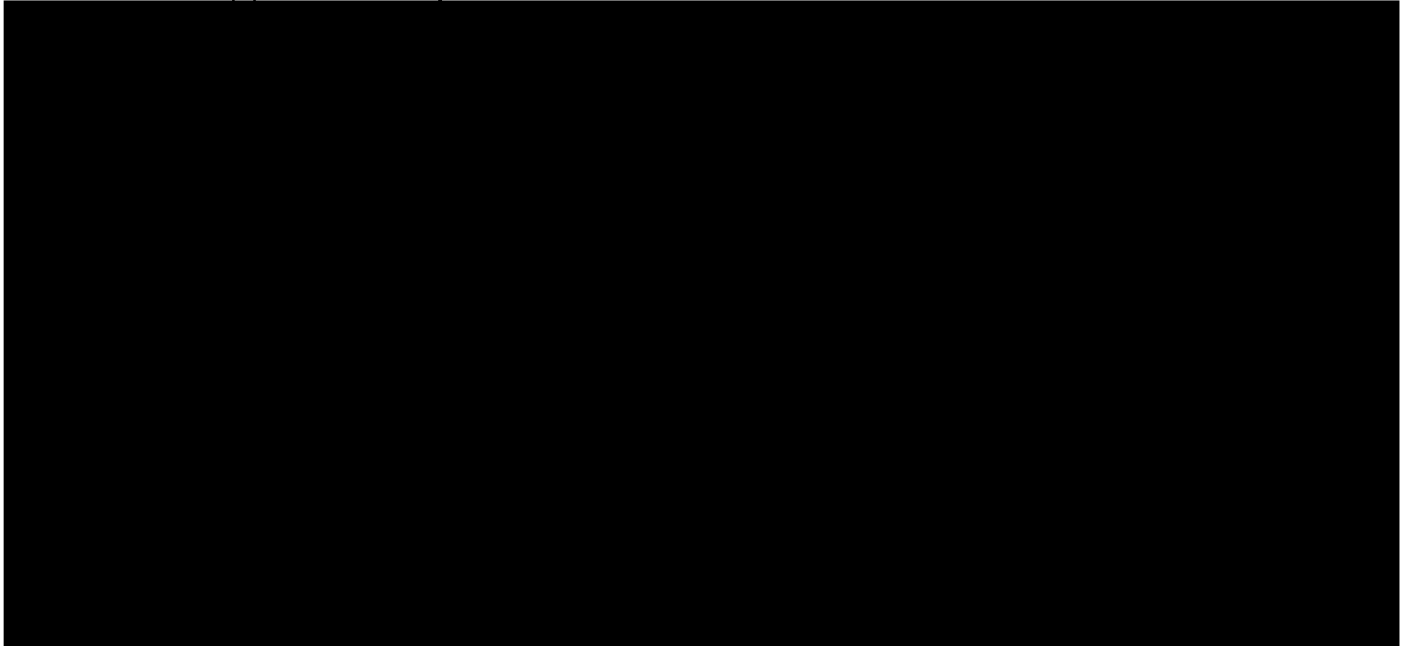
Purchase Contract/Purchase Contract Change

Page 89 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Item Attachment(s) Description



End of Item: 0110

Item	Part Number	UM Ordered	Unit Price
0111	74A121812-5023	EA	
	Description:		Total Qty Ordered
	Vendor P/N:		6
	Issuing Loc: ST LOUIS		Item Ext Amount

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				6

Quantity Scheduled	Contractual On Dock Schedule	Required Date
6	24- AUG- 2020	24- AUG- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

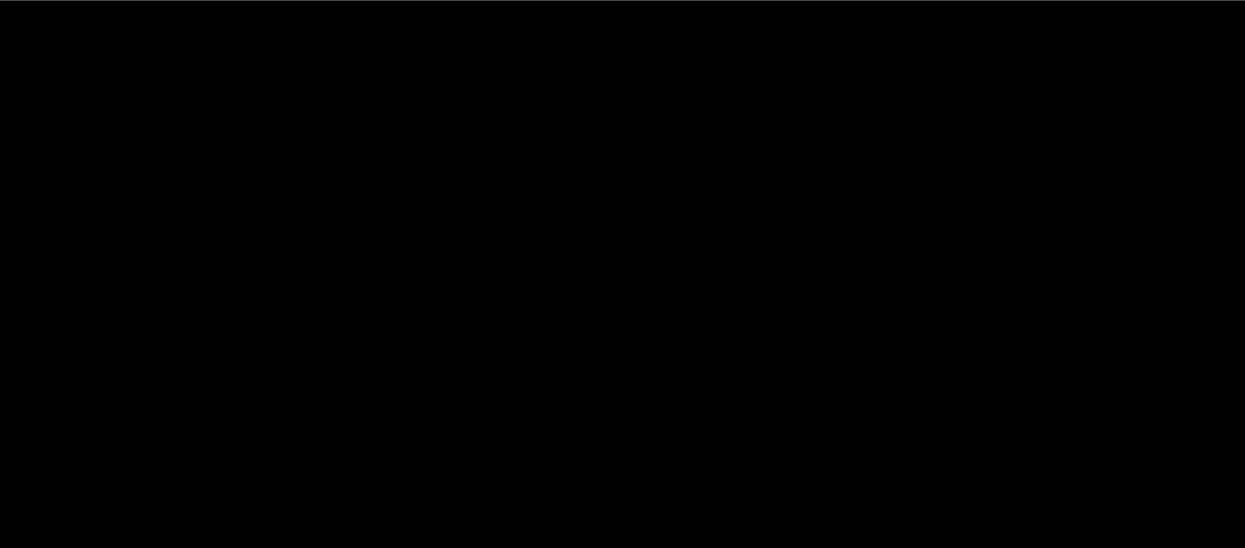
Purchase Contract/Purchase Contract Change

Page 90 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Item Attachment(s) Description



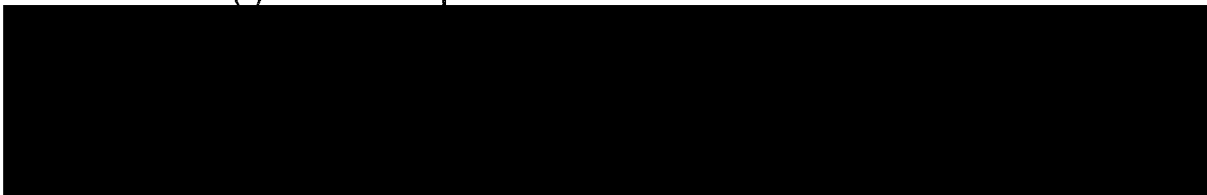
End of Item: 0111

Item 0112	Part Number 74A121890-2008A	UM Ordered EA	Unit Price [REDACTED]	
Description: [REDACTED]			Total Qty Ordered 6	
Vendor P/N: [REDACTED]			Item Ext Amount [REDACTED]	
Issuing Loc: ST LOUIS				
Customer Contract [REDACTED]	Prime Contract	Customer Order	Priority Rating [REDACTED]	Qty 6

Quantity Scheduled	Contractual On Dock Schedule	Required Date
6	02- MAR- 2021	25- AUG- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

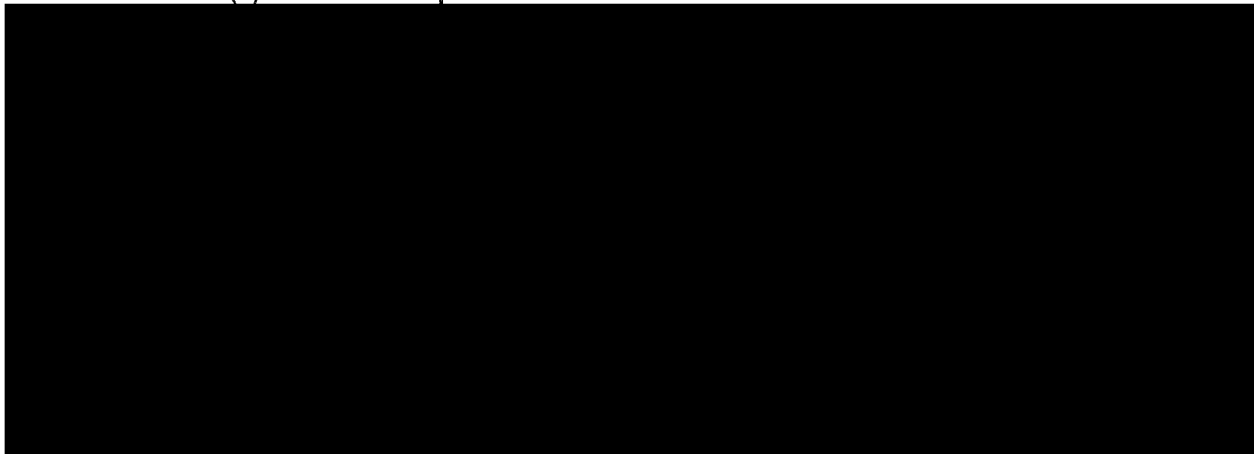
Purchase Contract/Purchase Contract Change

Page 91 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Item Attachment(s) Description



End of Item: 0112

Item Part Number
0113 74A120606-5011

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
6

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
6

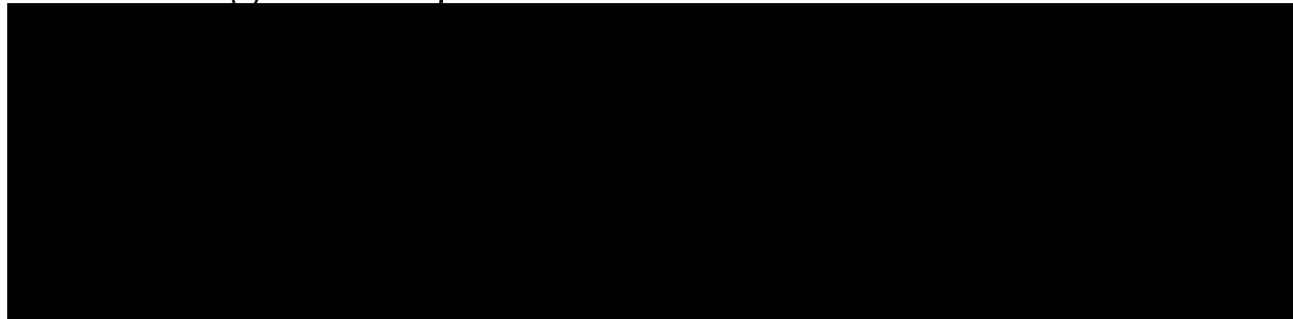
Quantity
Scheduled
6

Contractual On
Dock Schedule
24- AUG- 2020

Required
Date
24- AUG- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

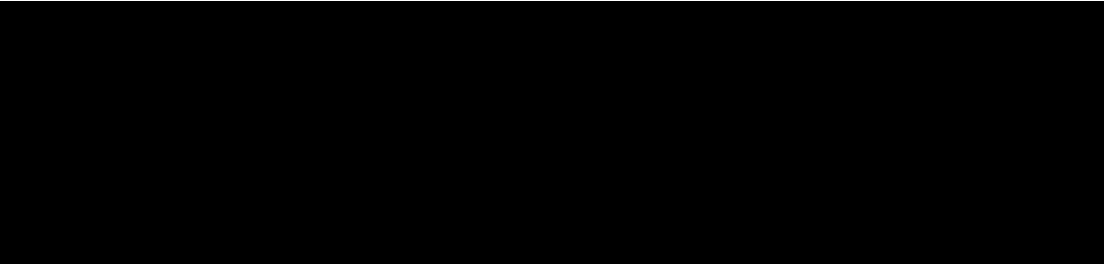
Purchase Contract/Purchase Contract Change

Page 92 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Item Attachment(s) Description



End of Item: 0113

Item Part Number
0114 74A121722-5006

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

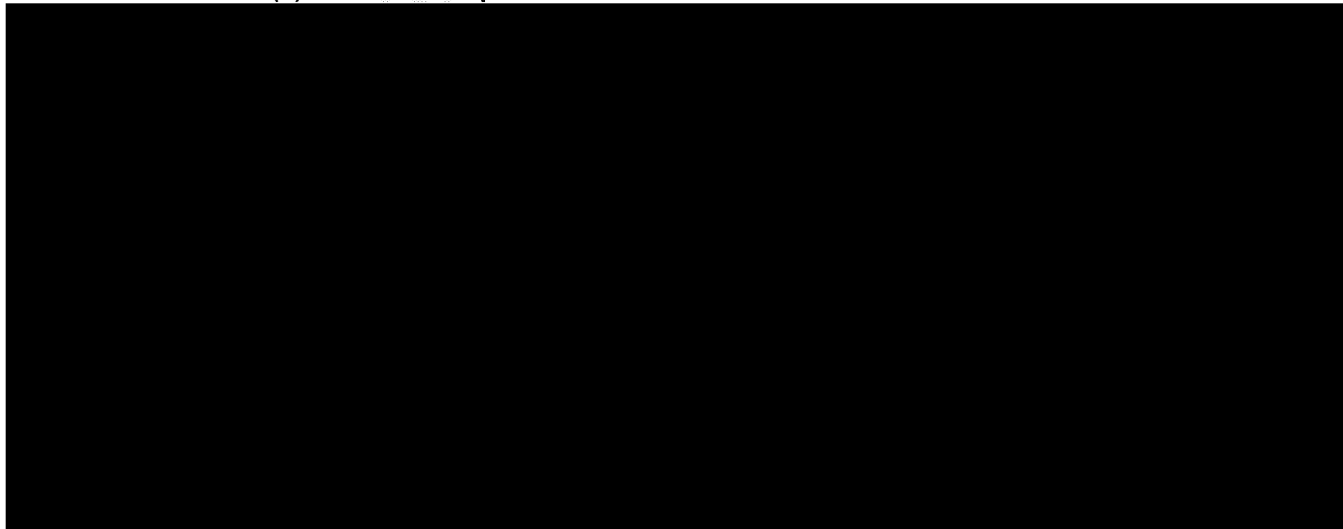
Quantity
Scheduled
0

Contractual On
Dock Schedule
06- APR- 2021

Required
Date
25- AUG- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 93 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Item Attachment(s) Description



End of Item: 0114

Item	Part Number	UM Ordered	Unit Price
0115	74A120609-5014	EA	
Description:			Total Qty Ordered
Vendor P/N:			6
Issuing Loc: ST LOUIS			Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

6

Quantity Scheduled
6

Contractual On Dock Schedule
26- OCT- 2020

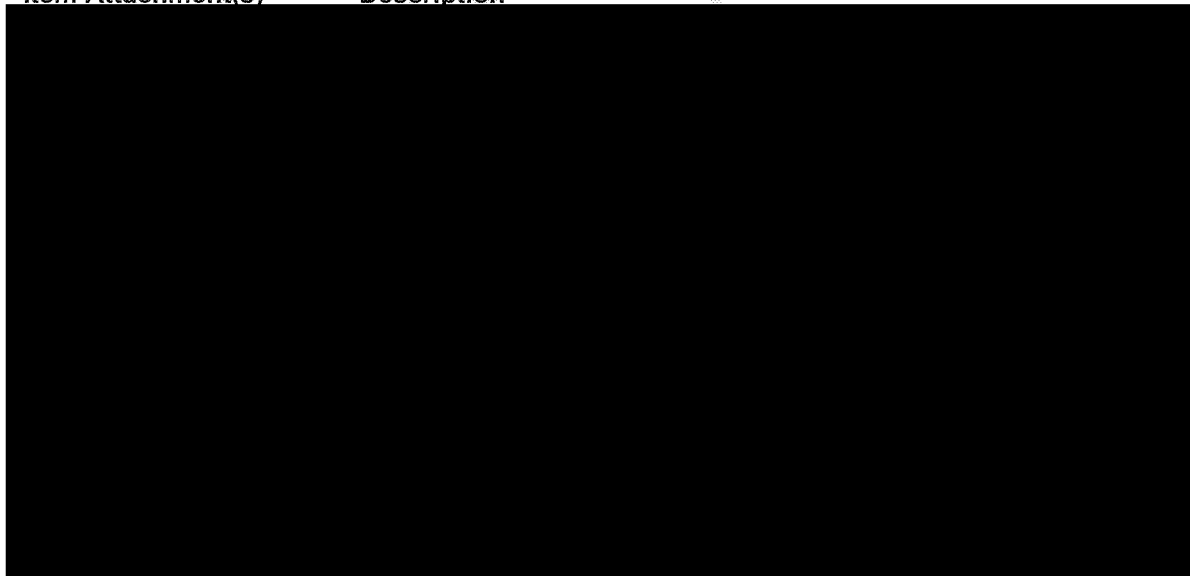
Required Date
26- OCT- 2020

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON
US

MO 63044

Item Attachment(s) Description





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 94 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

End of Item: 0115

Item Part Number
0116 74A120974-5096

Description: [REDACTED]
Vendor P/N:
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price
[REDACTED]
Total Qty Ordered
6

Item Ext Amount
[REDACTED]

Customer Contract

Prime Contract

Customer Order

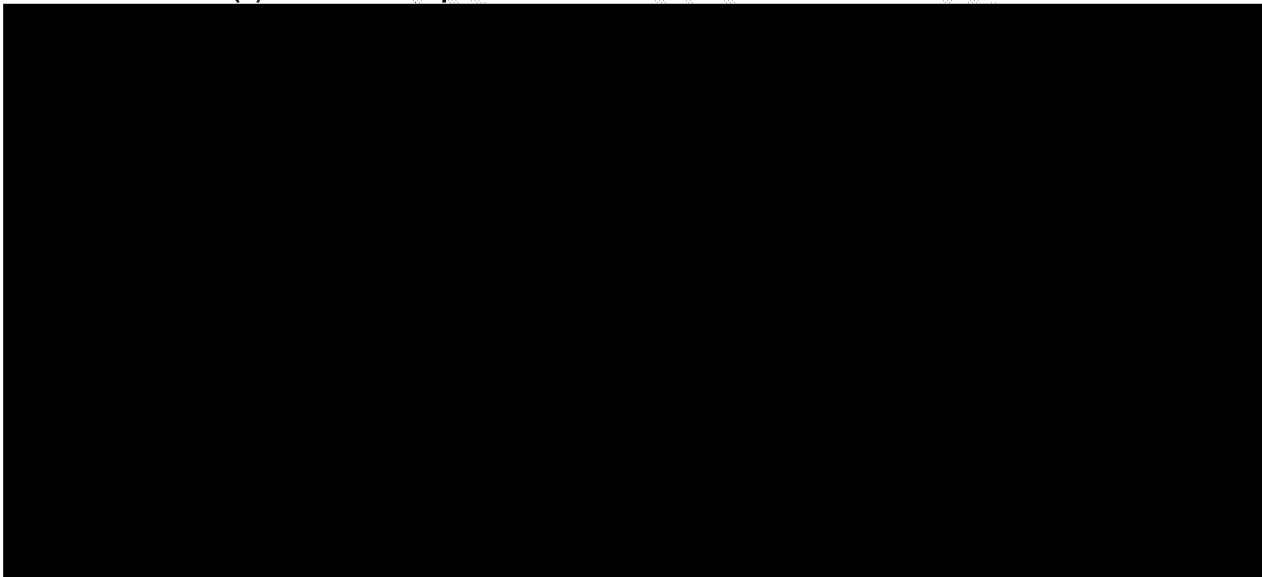
Priority Qty
Rating
[REDACTED] 2
[REDACTED] 4

Quantity Scheduled	Contractual On Dock Schedule	Required Date
6	26- OCT- 2020	26- OCT- 2020

Ship To:
THE BOEING COMPANY
2600 NORTH 3RD STREET
GATE 4, BUILDING 598
ST. CHARLES
US

MO 63301

Item Attachment(s) Description



End of Item: 0116

Item Part Number
0117 74A120974-5098

Description: [REDACTED]

UM Ordered
EA

Unit Price
[REDACTED]
Total Qty Ordered



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 95 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Vendor P/N:
Issuing Loc: ST LOUIS

6

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

6

Quantity
Scheduled
6

Contractual On
Dock Schedule
26- OCT- 2020

Required
Date
26- OCT- 2020

Ship To:
THE BOEING COMPANY
2600 NORTH 3RD STREET
GATE 4, BUILDING 598
ST. CHARLES
US

MO 63301

Item Attachment(s) Description

End of Item: 0117

Item Part Number
0118 74A120610-5012

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
6

Item Ext Amount



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 96 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

6

Quantity
Scheduled
6

Contractual On
Dock Schedule
26- OCT- 2020

Required
Date
26- OCT- 2020

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description

End of Item: 0118

Item Part Number
0119 74A141419-2001A

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price

Total Qty Ordered
8

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

1
7



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 97 of 174

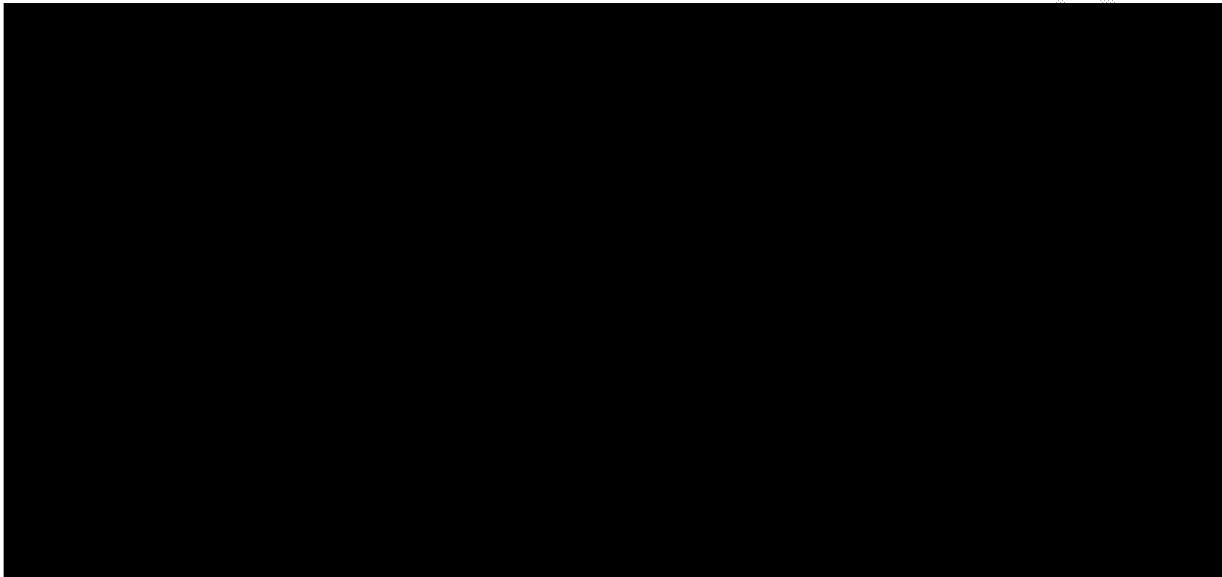
Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Quantity Scheduled	Contractual On Dock Schedule	Required Date
8	24- JAN- 2022	24- JAN- 2022

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0119

Item	Part Number	UM Ordered	Unit Price
0120	74A121926-2004A	EA	
Description:			Total Qty Ordered
Vendor P/N:			6
Issuing Loc: ST LOUIS			Item Ext Amount

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				6

Quantity Scheduled	Contractual On Dock Schedule	Required Date
6	26- OCT- 2020	26- OCT- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US



The Boeing Company

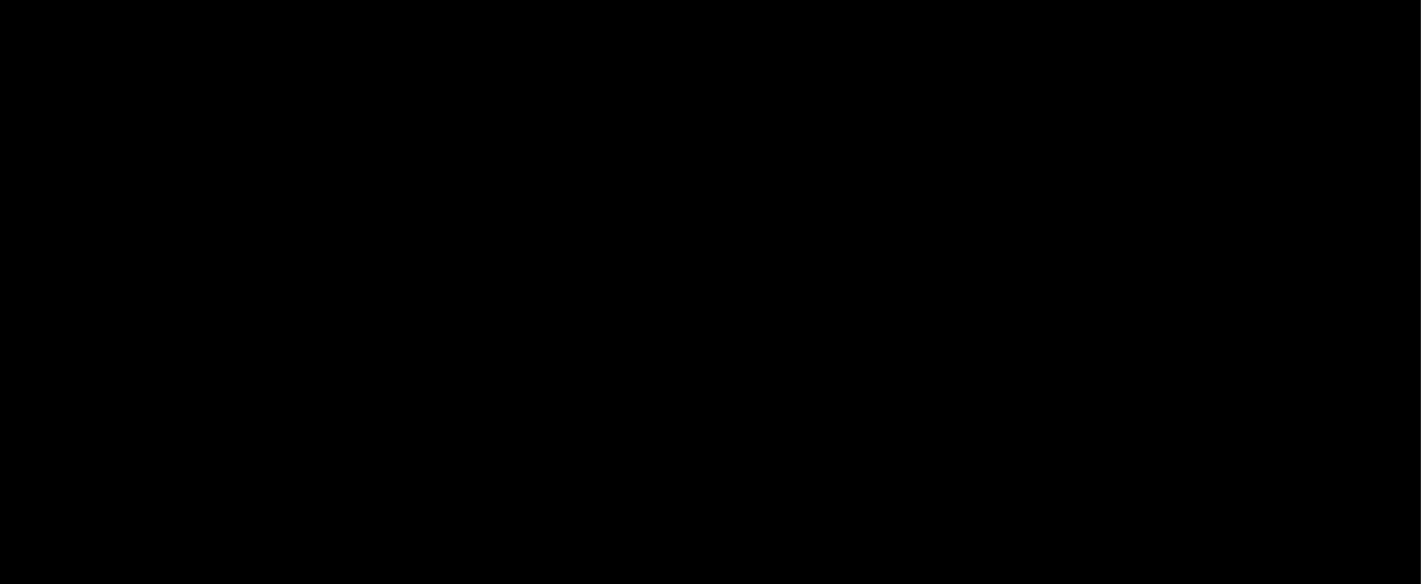
Purchase Contract/Purchase Contract Change

Page 98 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Item Attachment(s) Description



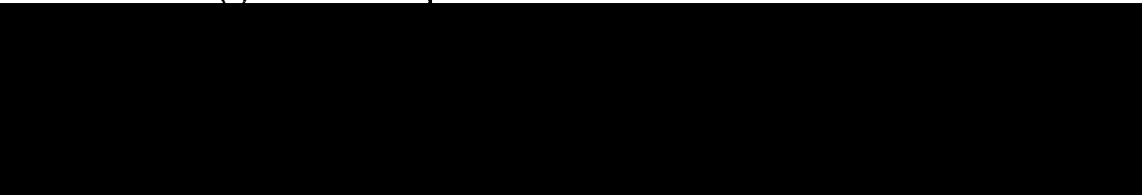
End of Item: 0120

Item	Part Number	UM Ordered	Unit Price	
0121	74A120974-5081	EA		
Description:			Total Qty Ordered	
Vendor P/N:			6	
Issuing Loc: ST LOUIS			Item Ext Amount	
Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				6

Quantity Scheduled	Contractual On Dock Schedule	Required Date
6	23- SEP- 2020	23- SEP- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

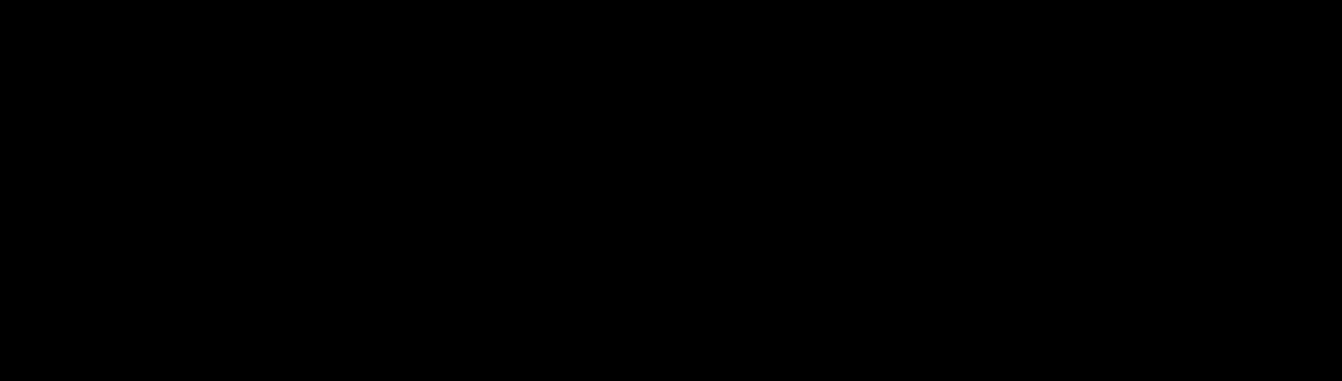
Purchase Contract/Purchase Contract Change

Page 99 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Item Attachment(s) Description



End of Item: 0121

Item Part Number
0122 74A120993-2028

Description: [Redacted]
Vendor P/N:
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price
[Redacted]
Total Qty Ordered
Item Ext Amount
[Redacted]

Customer Contract

Prime Contract

Customer Order

Priority
Rating

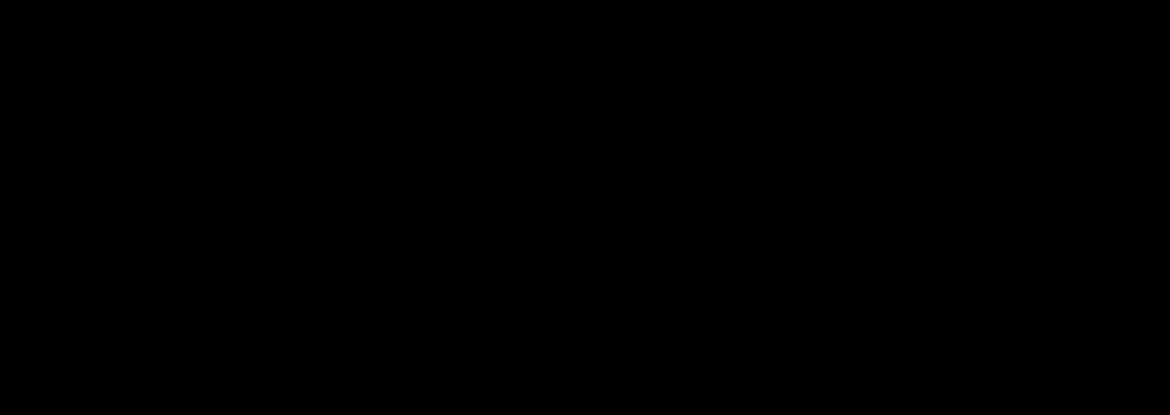
Qty



Quantity Scheduled	Contractual On Dock Schedule	Required Date
0	26- OCT- 2020	26- OCT- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

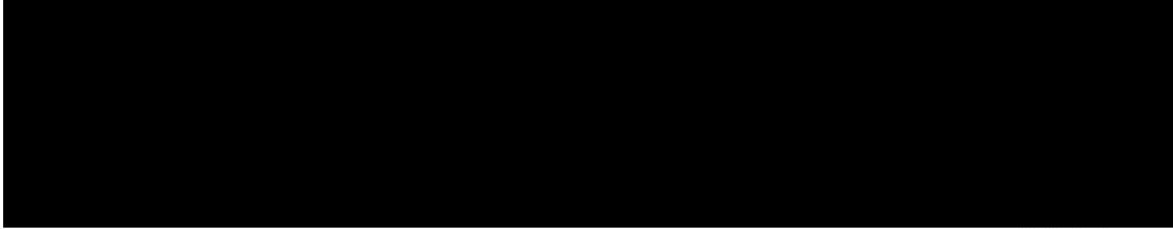
Purchase Contract/Purchase Contract Change

Page 100 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Item Attachment(s) Description



End of Item: 0122

Item Part Number
0123 74A120974-5086

Description: [REDACTED]
Vendor P/N:
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price

Total Qty Ordered
6

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
6

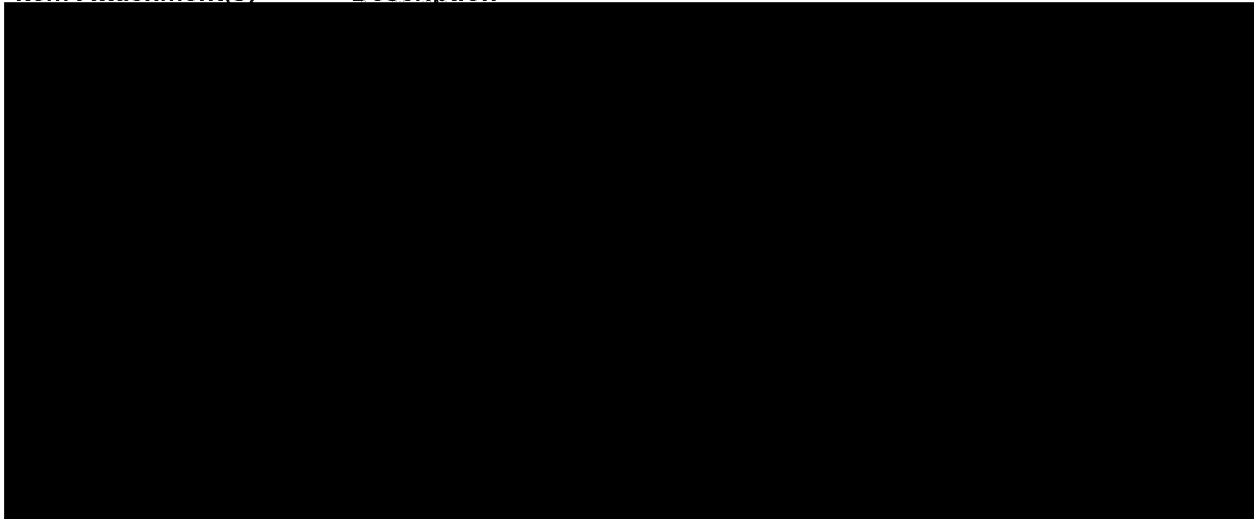
Quantity
Scheduled
6

Contractual On
Dock Schedule
26- OCT- 2020

Required
Date
26- OCT- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 101 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Item Attachment(s) Description



End of Item: 0123

Item Part Number
0124 74A120607-5014

UM Ordered
EA

Unit Price



Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
6

Item Ext Amount



Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

6

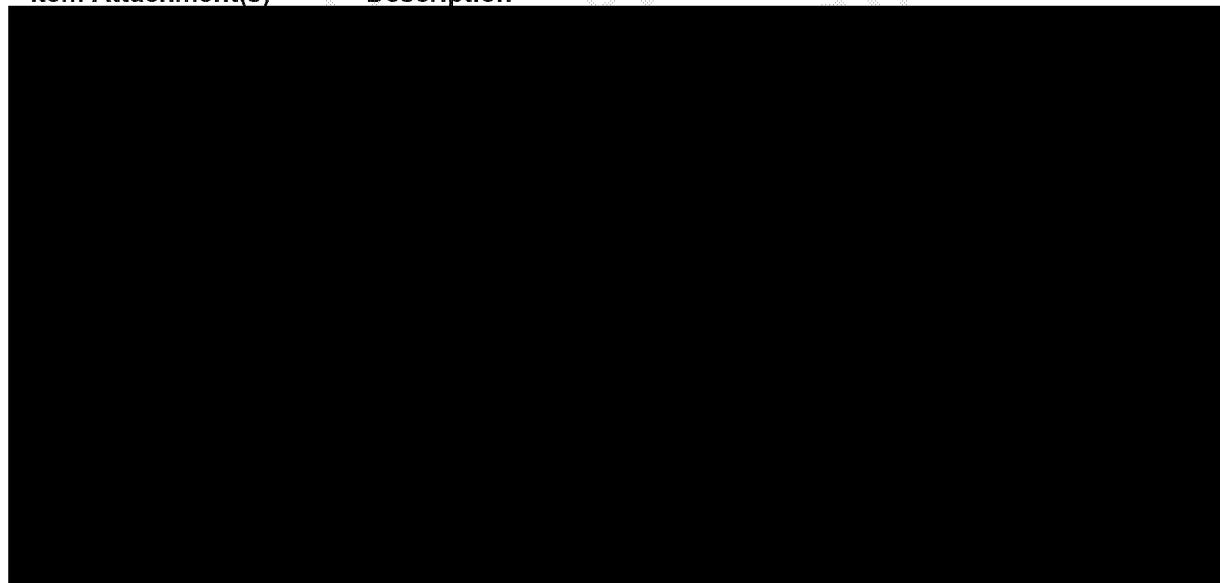
Quantity
Scheduled
6

Contractual On
Dock Schedule
26- OCT- 2020

Required
Date
26- OCT- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0124



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 102 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Item Part Number
0125 74A140320-5007

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
4

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

4

Quantity
Scheduled
4

Contractual On
Dock Schedule
22- NOV- 2021

Required
Date
22- NOV- 2021

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description

End of Item: 0125

Item Part Number
0126 74A120974-5080

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
6

Item Ext Amount



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 103 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

6

Quantity
Scheduled
6

Contractual On
Dock Schedule
26- OCT- 2020

Required
Date
26- OCT- 2020

Ship To:

THE BOEING COMPANY
2600 NORTH 3RD STREET
GATE 4, BUILDING 598
ST. CHARLES
US

MO 63301

Item Attachment(s)

Description

End of Item: 0126

Item Part Number
0127 74A120604-5012

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
6

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

6



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 104 of 174

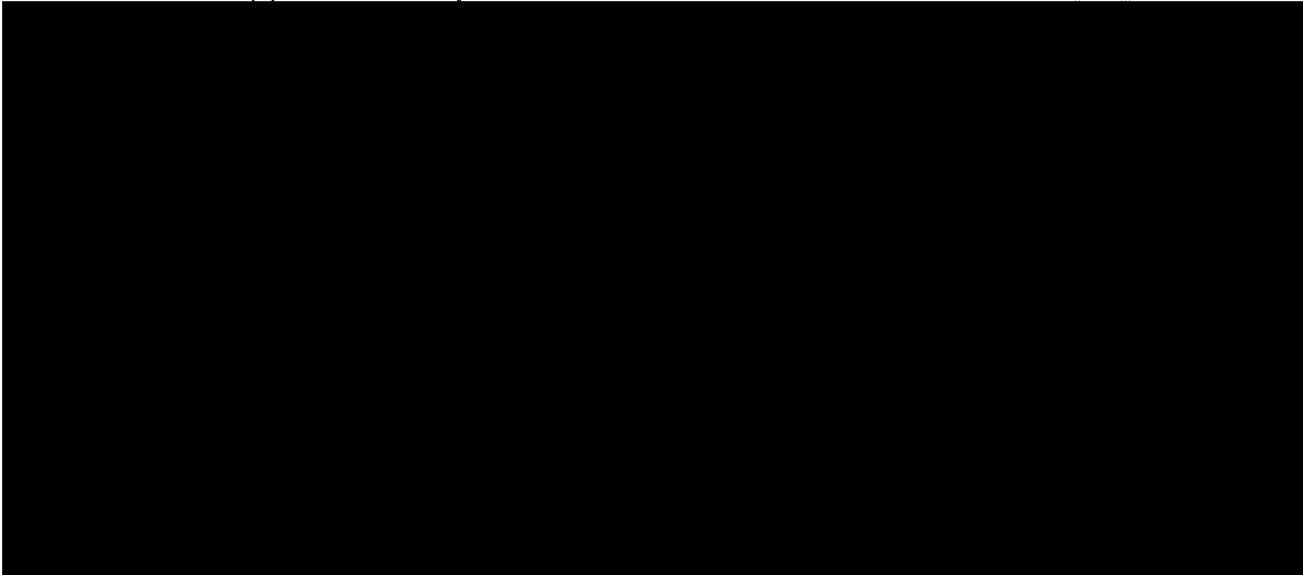
Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Quantity Scheduled	Contractual On Dock Schedule	Required Date
6	26- OCT- 2020	26- OCT- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0127

Item	Part Number	UM Ordered	Unit Price
0128	74A120974-5082	EA	
Description:			Total Qty Ordered
Vendor P/N:			6
Issuing Loc: ST LOUIS			Item Ext Amount

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				6

Quantity Scheduled	Contractual On Dock Schedule	Required Date
6	26- OCT- 2020	26- OCT- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US



The Boeing Company

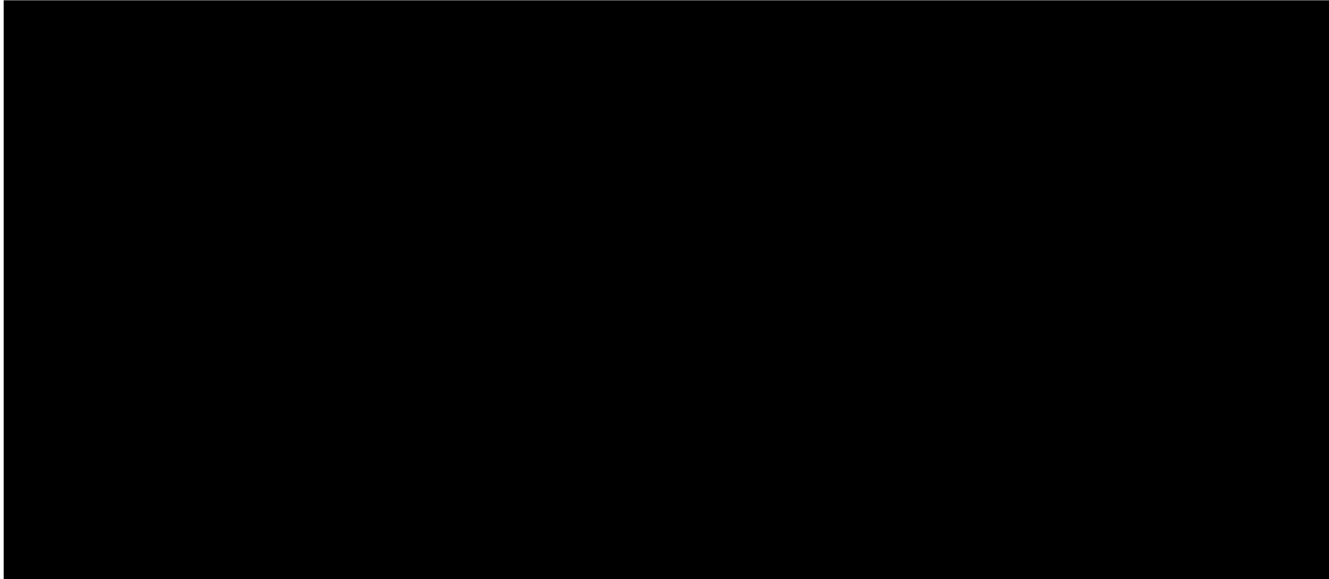
Purchase Contract/Purchase Contract Change

Page 105 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

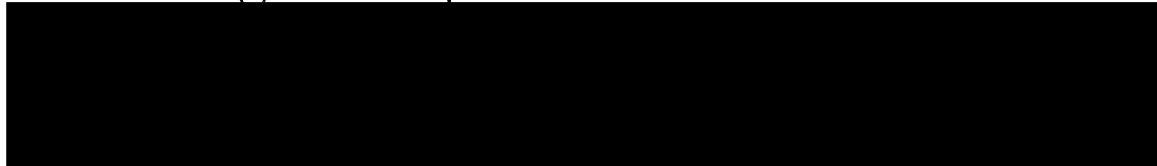
Item Attachment(s) Description



End of Item: 0128

Item 0129	Part Number 74A140320-5008	UM Ordered EA	Unit Price [REDACTED]			
Description: [REDACTED]		Total Qty Ordered 4				
Vendor P/N: [REDACTED]		Item Ext Amount [REDACTED]				
Issuing Loc: ST LOUIS						
Customer Contract [REDACTED]	Prime Contract	Customer Order	Priority Rating [REDACTED]	Qty 4		
<table><tr><td>Quantity Scheduled 4</td><td>Contractual On Dock Schedule 15- DEC- 2021</td><td>Required Date 15- DEC- 2021</td></tr></table>		Quantity Scheduled 4	Contractual On Dock Schedule 15- DEC- 2021	Required Date 15- DEC- 2021	Ship To: THE BOEING COMPANY 1 DAVIDSON LOGISTICS DRIVE BRIDGETON MO 63044 US	
Quantity Scheduled 4	Contractual On Dock Schedule 15- DEC- 2021	Required Date 15- DEC- 2021				

Item Attachment(s) Description





The Boeing Company

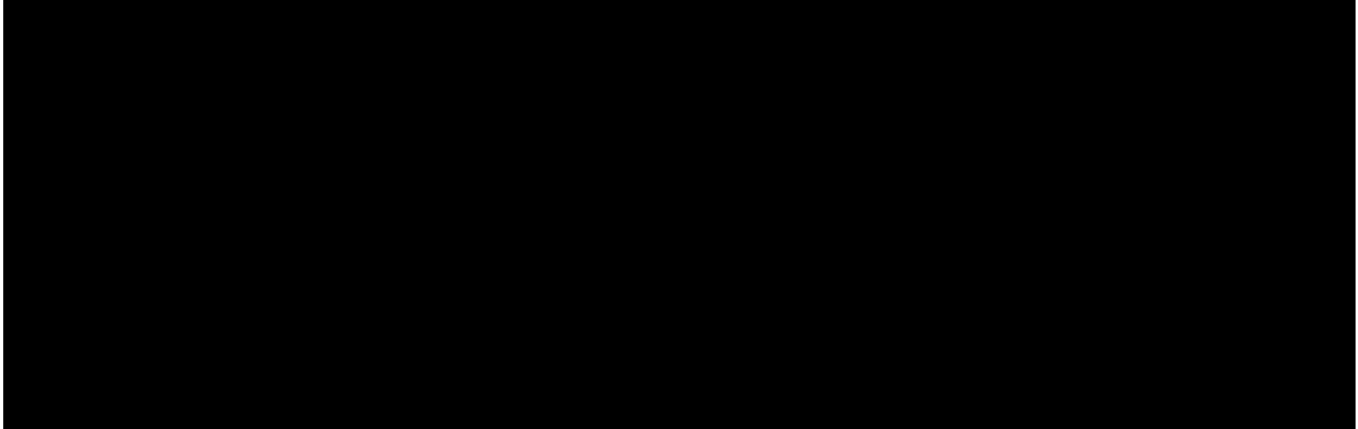
Purchase Contract/Purchase Contract Change

Page 106 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Item Attachment(s) Description



End of Item: 0129

Item	Part Number	UM Ordered	Unit Price
0130	74A120974-5084	EA	
Description:			Total Qty Ordered
Vendor P/N:			6
Issuing Loc: ST LOUIS			Item Ext Amount

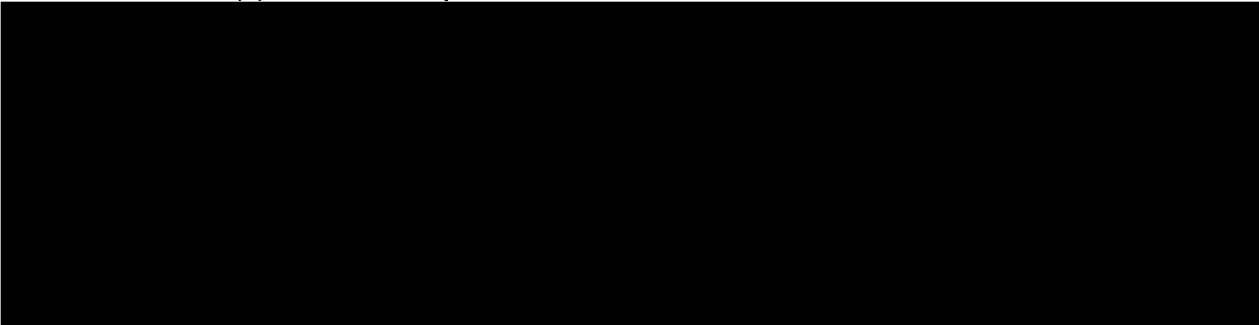
Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				6

Quantity Scheduled	Contractual On Dock Schedule	Required Date
6	26- OCT- 2020	26- OCT- 2020

Ship To:
THE BOEING COMPANY
2600 NORTH 3RD STREET
GATE 4, BUILDING 598
ST. CHARLES
US

MO 63301

Item Attachment(s) Description





The Boeing Company

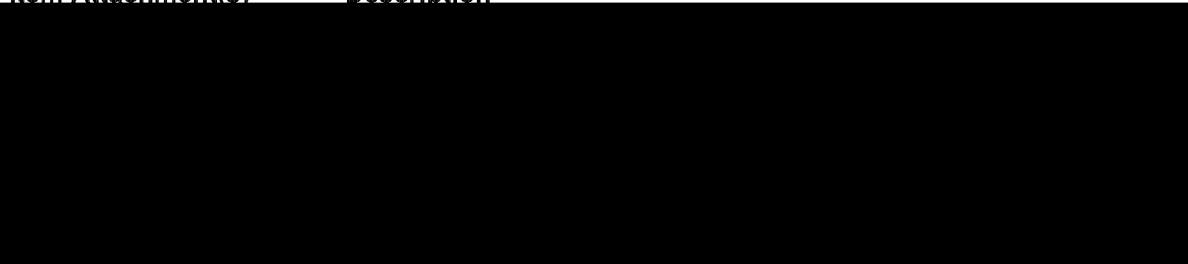
Purchase Contract/Purchase Contract Change

Page 107 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Item Attachment(s) Description



End of Item: 0130

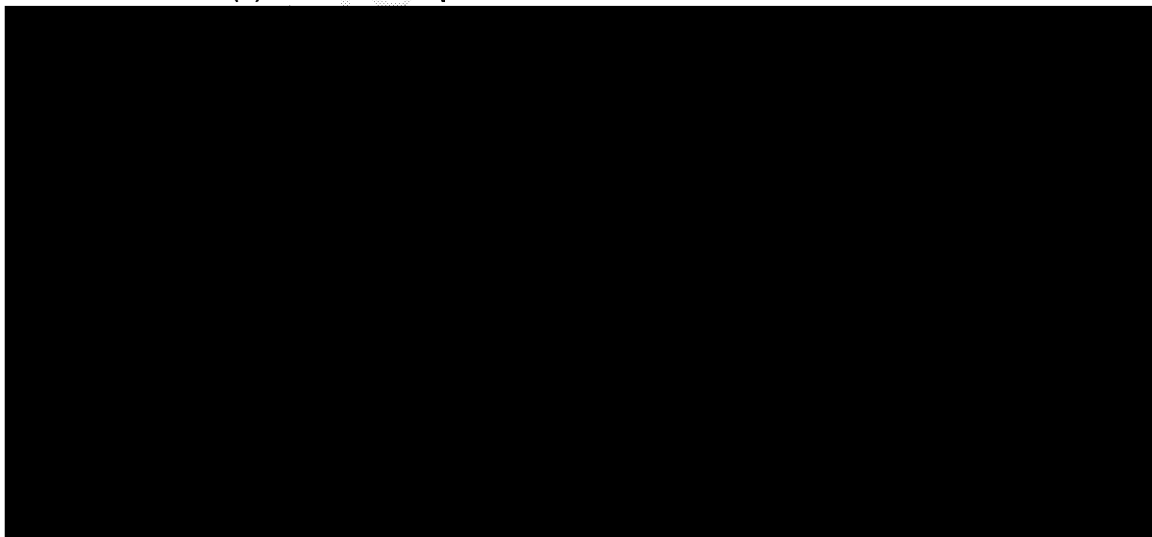
Item	Part Number	UM Ordered	Unit Price
0131	74A583167-1005	EA	
Description:		Total Qty Ordered	
Vendor P/N:		12	
Issuing Loc: ST LOUIS		Item Ext Amount	

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				12

Quantity Scheduled	Contractual On Dock Schedule	Required Date
12	23- SEP- 2020	23- SEP- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 108 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Item Attachment(s) Description

End of Item: 0131

Item Part Number
0140 74A120606-5012

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
6

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
6

Quantity
Scheduled
6

Contractual On
Dock Schedule
19- NOV- 2020

Required
Date
19- NOV- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description

End of Item: 0140



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 109 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Item Part Number
0141 74A121740-5005

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
6

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

6

Quantity
Scheduled
6

Contractual On
Dock Schedule
05- JAN- 2021

Required
Date
25- AUG- 2020

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON
US

MO 63044

Item Attachment(s) Description

End of Item: 0141

Item Part Number
0142 74A121730-5006

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
6

Item Ext Amount



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 110 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

6

Quantity
Scheduled
6

Contractual On
Dock Schedule
24- NOV- 2020

Required
Date
26- OCT- 2020

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s)

Description

End of Item: 0142

Item Part Number
0143 74A121882-5004

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price

Total Qty Ordered
6

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

6



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 111 of 174

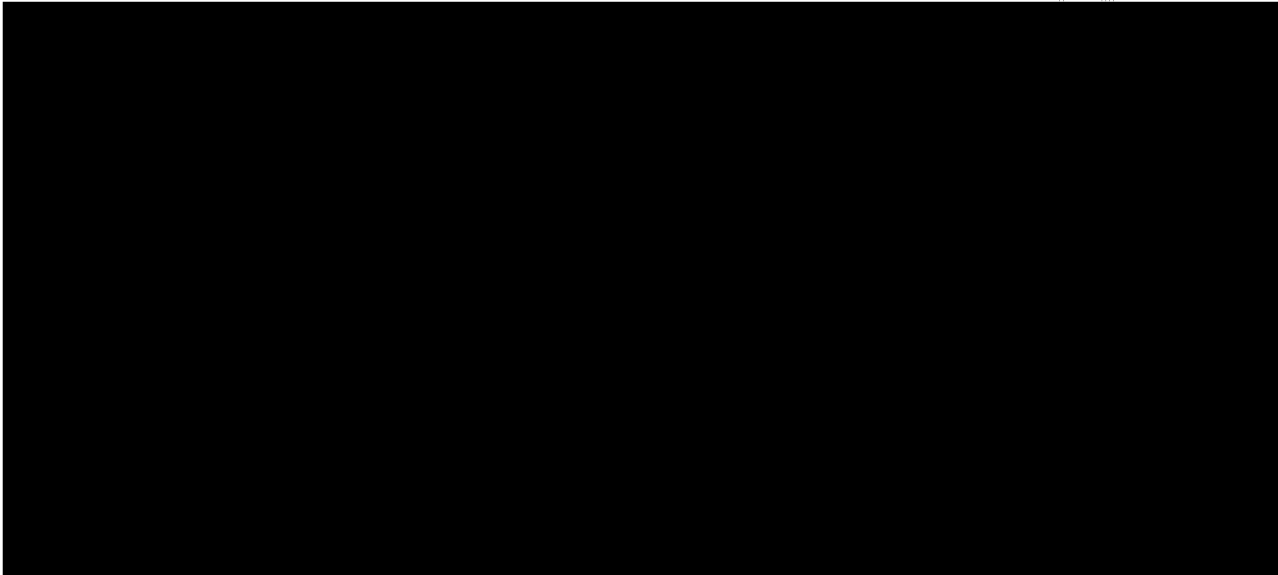
Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Quantity Scheduled	Contractual On Dock Schedule	Required Date
6	26- OCT- 2020	26- OCT- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0143

Item 0144	Part Number 74A121724-5005	UM Ordered EA	Unit Price [REDACTED]	
[REDACTED]				
Description: [REDACTED]			Total Qty Ordered 6	
Vendor P/N: [REDACTED]				
Issuing Loc: ST LOUIS			Item Ext Amount [REDACTED]	
Customer Contract [REDACTED]	Prime Contract	Customer Order	Priority Rating [REDACTED]	Qty 6

Quantity Scheduled	Contractual On Dock Schedule	Required Date
6	17- DEC- 2020	25- AUG- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US



The Boeing Company

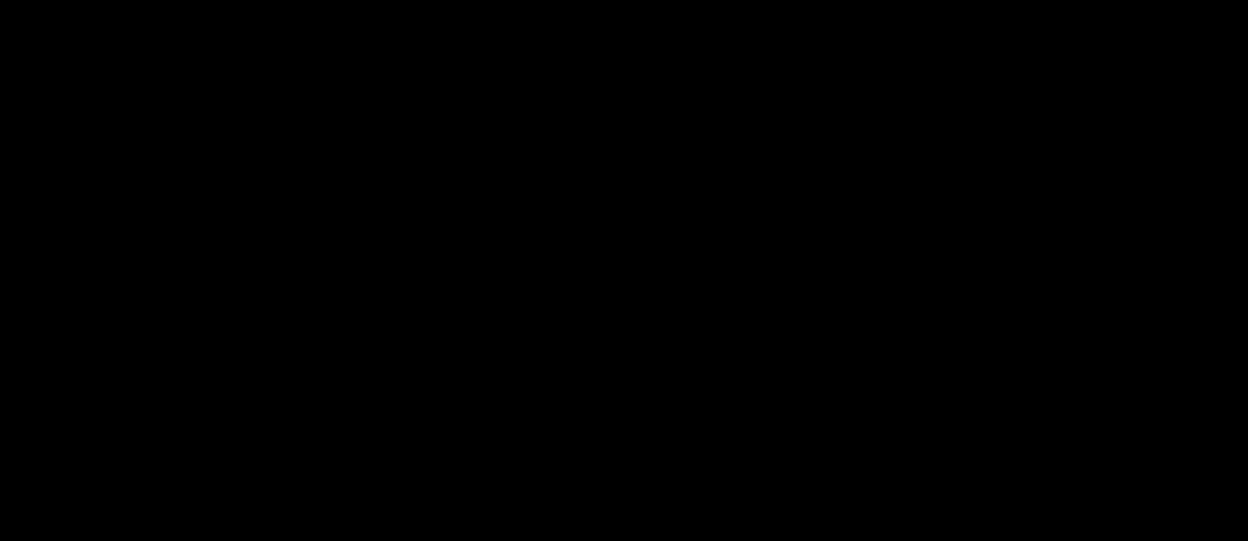
Purchase Contract/Purchase Contract Change

Page 112 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Item Attachment(s) Description



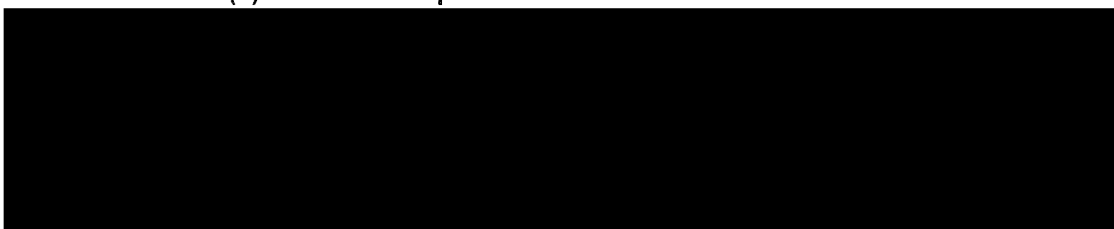
End of Item: 0144

Item	Part Number	UM Ordered	Unit Price	
0145	74A121880-5003	EA		
Description:			Total Qty Ordered	
Vendor P/N:			6	
Issuing Loc: ST LOUIS			Item Ext Amount	
Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				6

Quantity Scheduled	Contractual On Dock Schedule	Required Date
6	23- SEP- 2020	23- SEP- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

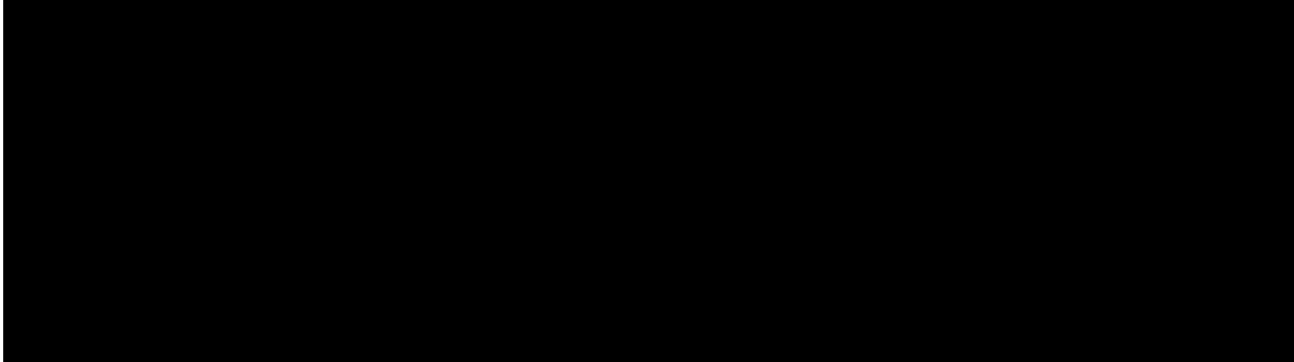
Purchase Contract/Purchase Contract Change

Page 113 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Item Attachment(s) Description



End of Item: 0145

Item	Part Number	UM Ordered	Unit Price
0146	74A121722-5005	EA	
	Description:		Total Qty Ordered
	Vendor P/N:		Item Ext Amount
	Issuing Loc: ST LOUIS		

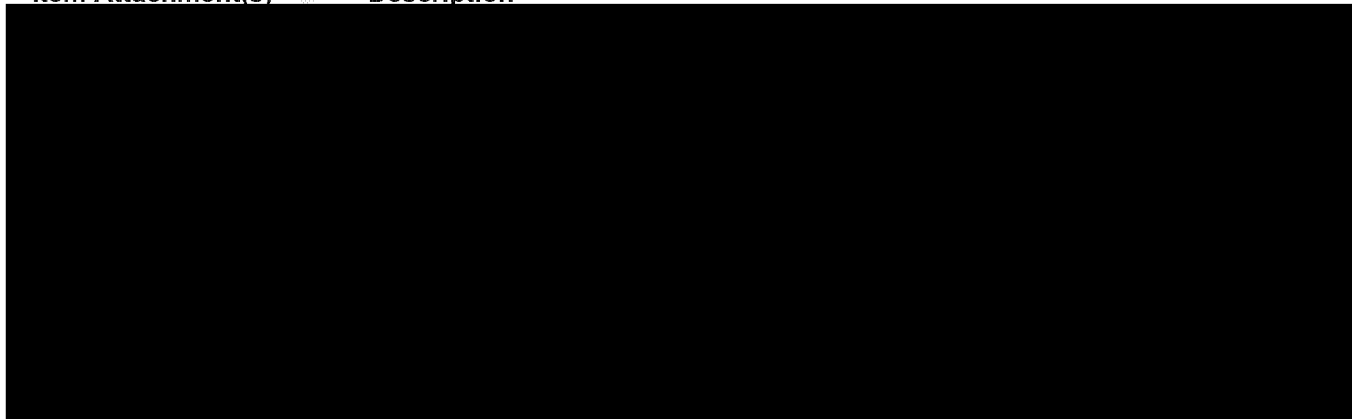
Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
-------------------	----------------	----------------	-----------------	-----



Quantity Scheduled	Contractual On Dock Schedule	Required Date
0	06- APR- 2021	24- SEP- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

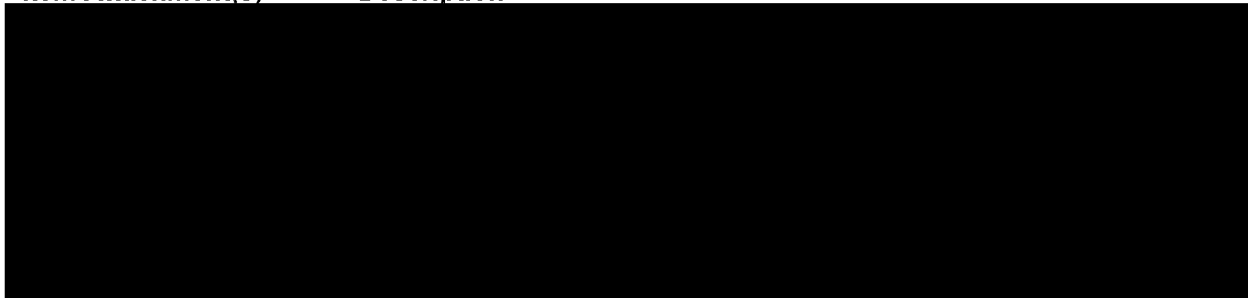
Purchase Contract/Purchase Contract Change

Page 114 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Item Attachment(s) Description



End of Item: 0146

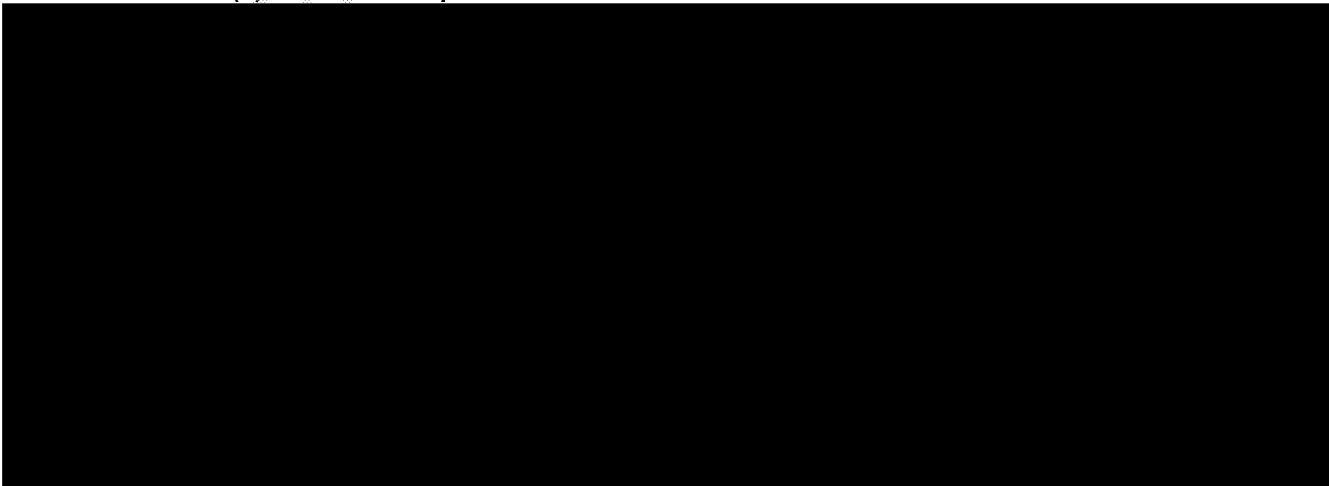
Item	Part Number	UM Ordered	Unit Price
0147	74A121722-5006	EA	
	Description:		Total Qty Ordered
	Vendor P/N:		Item Ext Amount
	Issuing Loc: ST LOUIS		

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty

Quantity Scheduled	Contractual On Dock Schedule	Required Date
0	06- APR- 2021	26- OCT- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

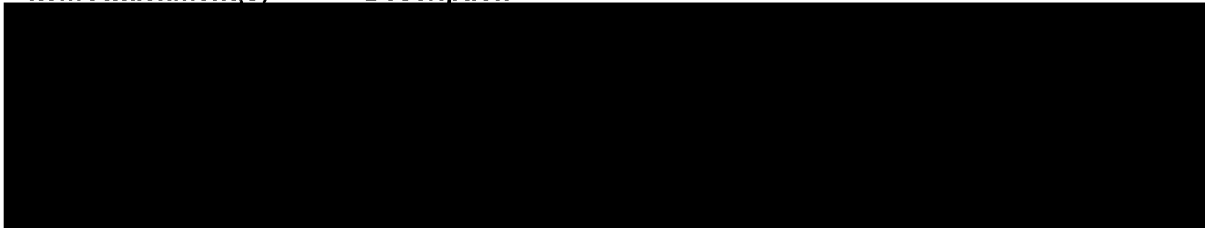
Purchase Contract/Purchase Contract Change

Page 115 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Item Attachment(s) Description



End of Item: 0147

Item Part Number
0148 74A121833-5004

Description: [REDACTED]
Vendor P/N:
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price

Total Qty Ordered
6

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
6

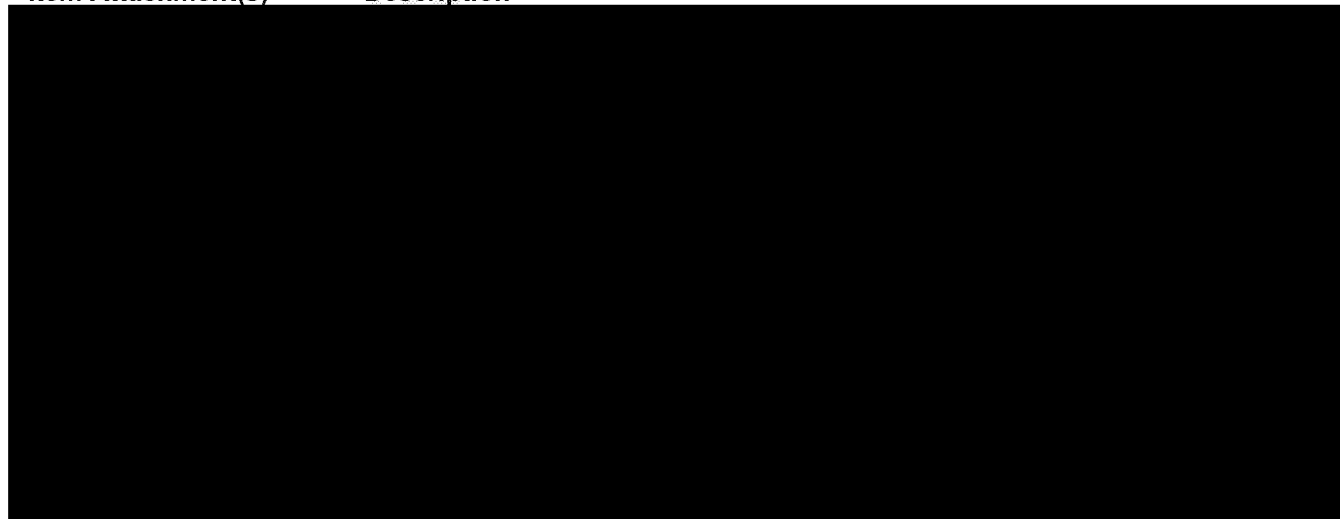
Quantity
Scheduled
6

Contractual On
Dock Schedule
26- OCT- 2020

Required
Date
26- OCT- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 116 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Item Attachment(s) Description

End of Item: 0148

Item Part Number
0149 74A121833-5003

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
6

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

6

Quantity
Scheduled
6

Contractual On
Dock Schedule
24- AUG- 2020

Required
Date
24- AUG- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description

End of Item: 0149



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 117 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Item Part Number
0150 74A121880-5004

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
6

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

6

Quantity
Scheduled
6

Contractual On
Dock Schedule
26- OCT- 2020

Required
Date
26- OCT- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s)

Description

End of Item: 0150

Item Part Number
0151 74A120609-5013

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
6

Item Ext Amount



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 118 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

6

Quantity
Scheduled
6

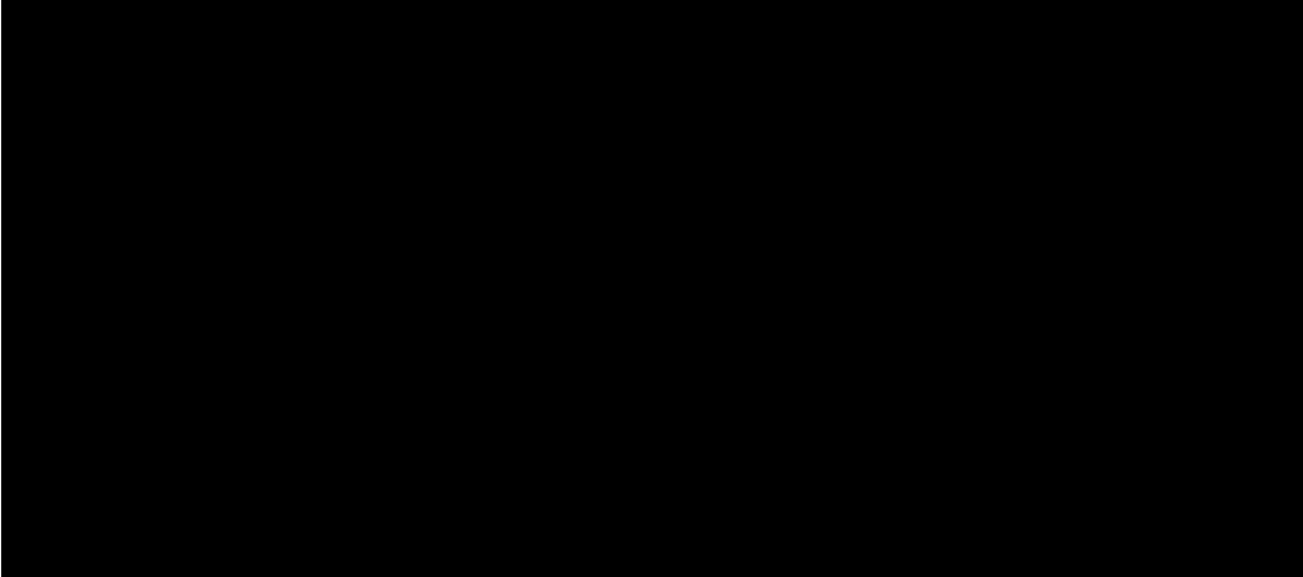
Contractual On
Dock Schedule
19- NOV- 2020

Required
Date
19- NOV- 2020

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0151

Item Part Number
0152 74A120607-5013

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
6

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

6



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 119 of 174

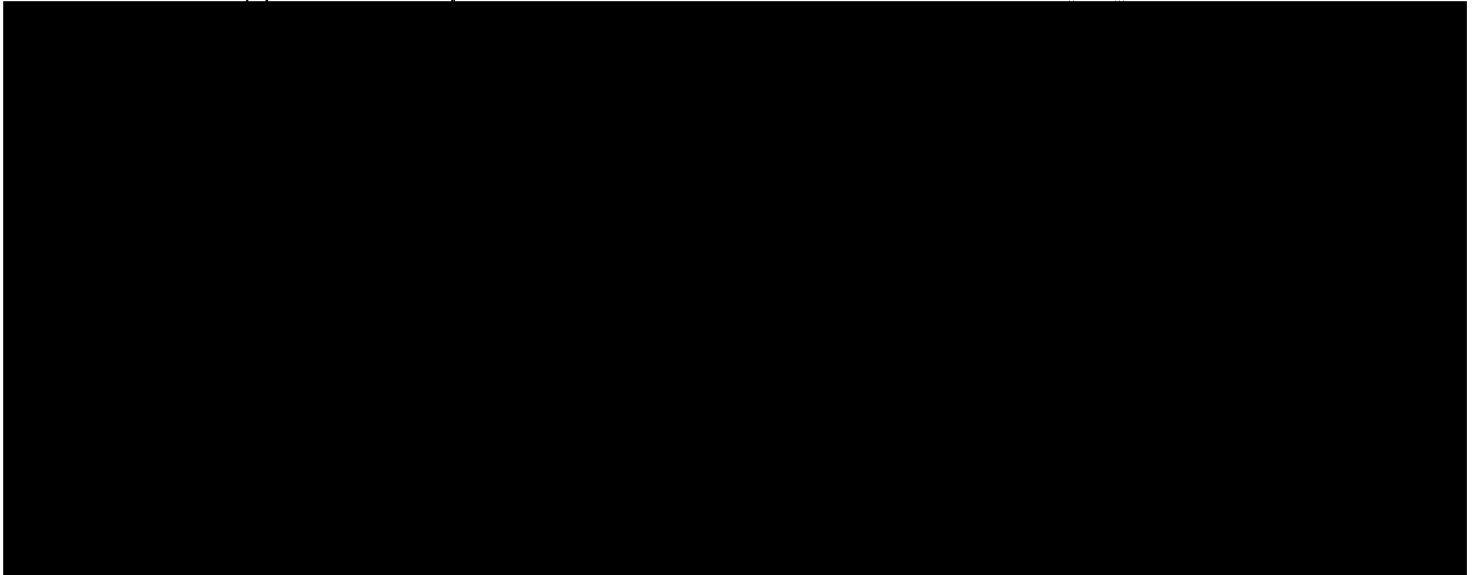
Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Quantity Scheduled	Contractual On Dock Schedule	Required Date
6	19- NOV- 2020	19- NOV- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0152

Item	Part Number	UM Ordered	Unit Price
0153	74A121752-5011	EA	
Description:			Total Qty Ordered
Vendor P/N:			6
Issuing Loc: ST LOUIS			Item Ext Amount

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				6

Quantity Scheduled	Contractual On Dock Schedule	Required Date
6	23- JUN- 2020	23- JUN- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US



The Boeing Company

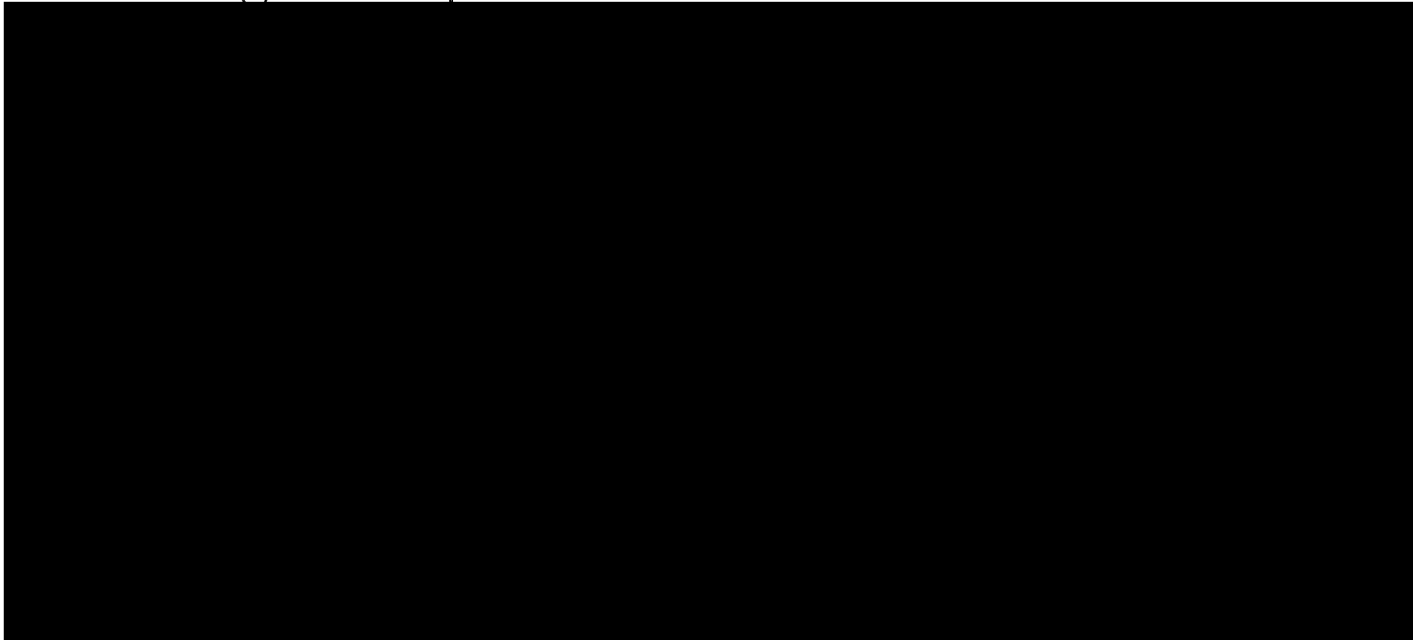
Purchase Contract/Purchase Contract Change

Page 120 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Item Attachment(s) Description



End of Item: 0153

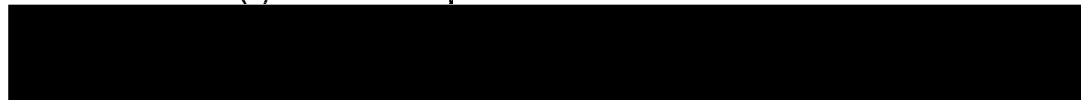
Item	Part Number	UM Ordered	Unit Price
0154	74A121752-5012	EA	
Description: [REDACTED]			Total Qty Ordered
Vendor P/N: [REDACTED]			6
Issuing Loc: ST LOUIS			Item Ext Amount
			[REDACTED]

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
[REDACTED]			[REDACTED]	6

Quantity Scheduled	Contractual On Dock Schedule	Required Date
6	27- JUL- 2020	27- JUL- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

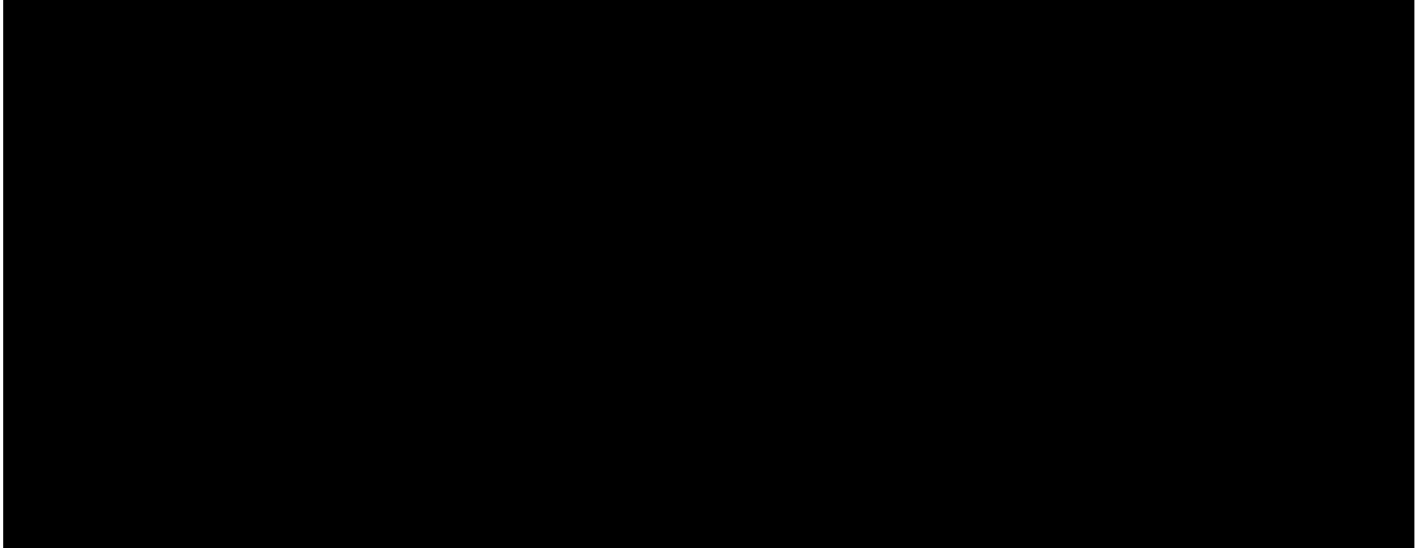
Purchase Contract/Purchase Contract Change

Page 121 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Item Attachment(s) Description



End of Item: 0154

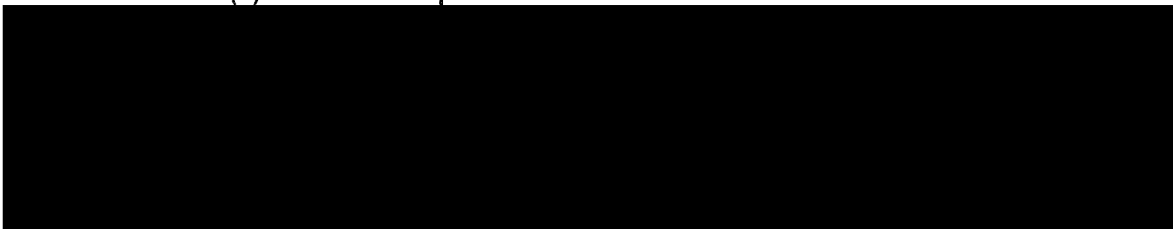
Item	Part Number	UM Ordered	Unit Price
0155	74A121854-5003	EA	
Description:			Total Qty Ordered
Vendor P/N:			6
Issuing Loc: ST LOUIS			Item Ext Amount

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				6

Quantity Scheduled	Contractual On Dock Schedule	Required Date
6	23- SEP- 2020	23- SEP- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

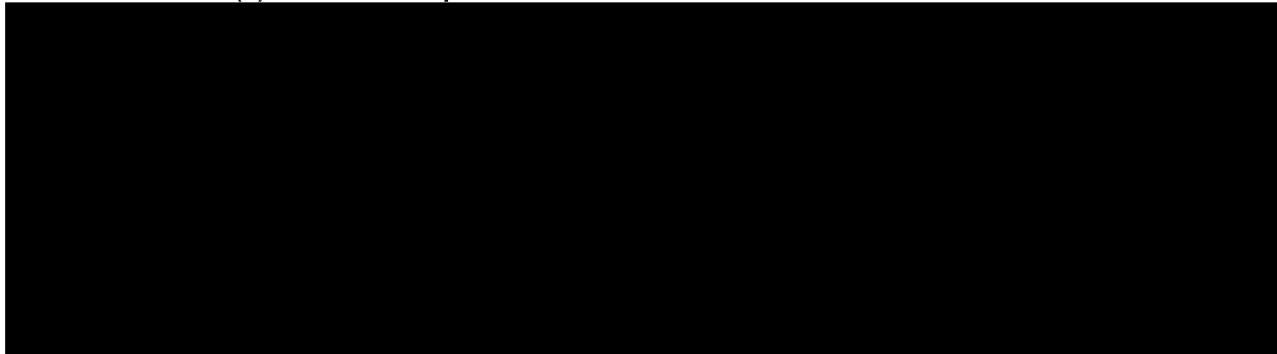
Purchase Contract/Purchase Contract Change

Page 122 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Item Attachment(s) Description



End of Item: 0155

Item Part Number
0156 74A120604-5011

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
6

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
6

Quantity
Scheduled
6

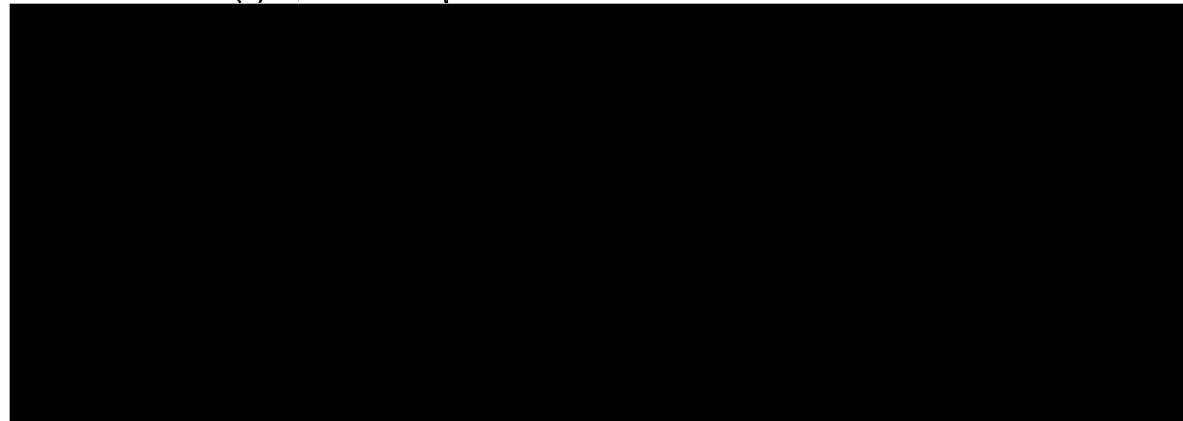
Contractual On
Dock Schedule
26- OCT- 2020

Required
Date
26- OCT- 2020

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

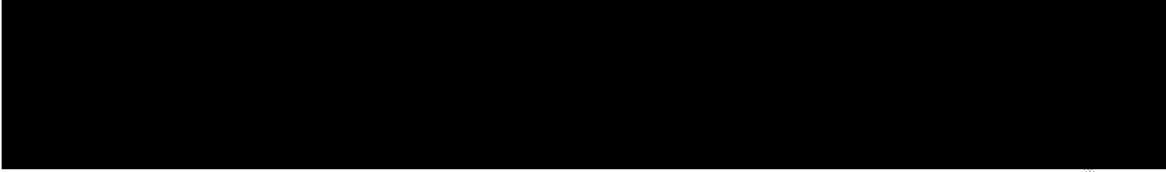
Purchase Contract/Purchase Contract Change

Page 123 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Item Attachment(s) Description



End of Item: 0156

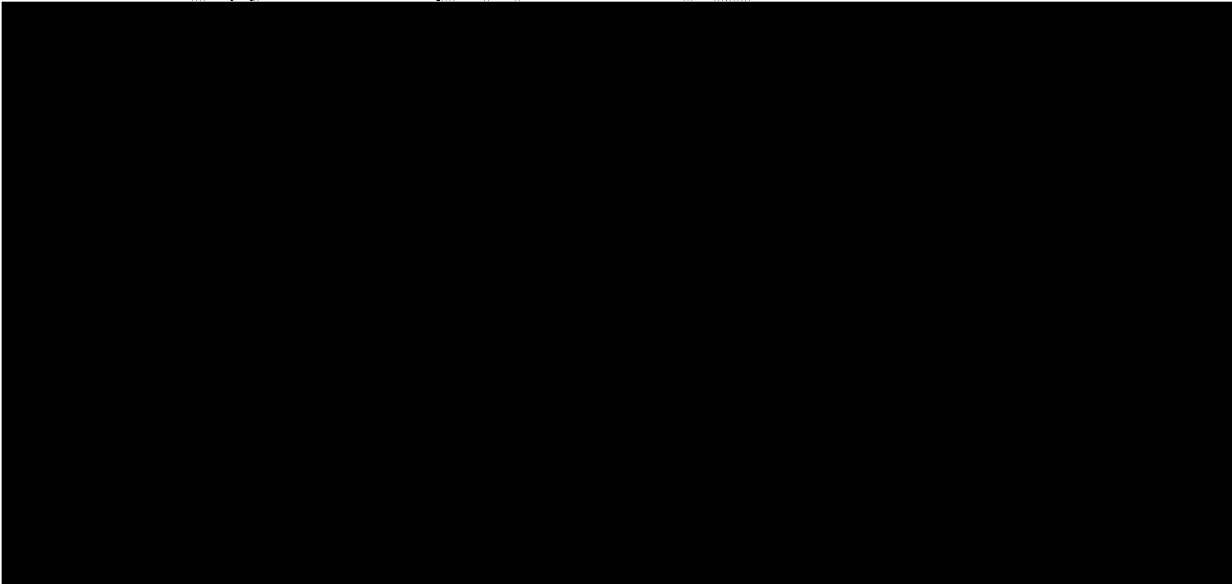
Item	Part Number	UM Ordered	Unit Price
0157	74A121882-5003	EA	
Description:			Total Qty Ordered
Vendor P/N:			6
Issuing Loc: ST LOUIS			Item Ext Amount

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				6

Quantity Scheduled	Contractual On Dock Schedule	Required Date
6	23- SEP- 2020	23- SEP- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 124 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

End of Item: 0157 -----

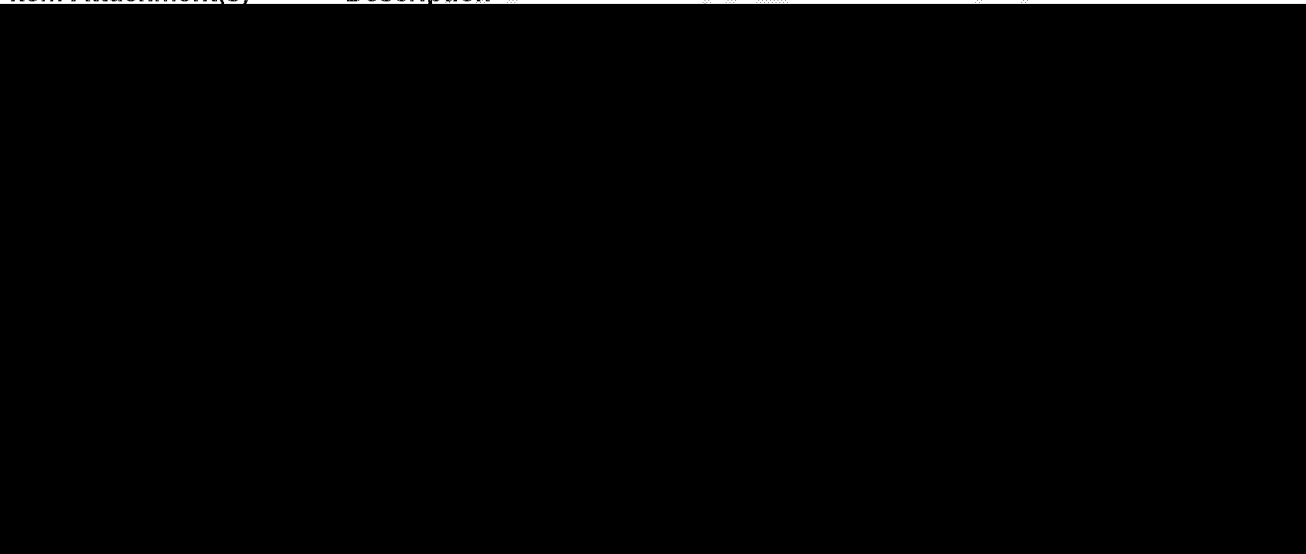
Item	Part Number	UM Ordered	Unit Price
0158	74A121730-5005	EA	
Description: [REDACTED]			Total Qty Ordered
Vendor P/N: [REDACTED]			6
Issuing Loc: ST LOUIS			Item Ext Amount
			[REDACTED]

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
[REDACTED]			[REDACTED]	6

Quantity Scheduled	Contractual On Dock Schedule	Required Date
6	24- AUG- 2020	24- AUG- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0158 -----

Item	Part Number	UM Ordered	Unit Price
0159	74A120607-5014	EA	
Description: [REDACTED]			Total Qty Ordered
Vendor P/N: [REDACTED]			6
Issuing Loc: ST LOUIS			



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 125 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

6

Quantity
Scheduled
6

Contractual On
Dock Schedule
19- NOV- 2020

Required
Date
19- NOV- 2020

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description

End of Item: 0159

Item Part Number
0160 74A120606-5011

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
6

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

6



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 126 of 174

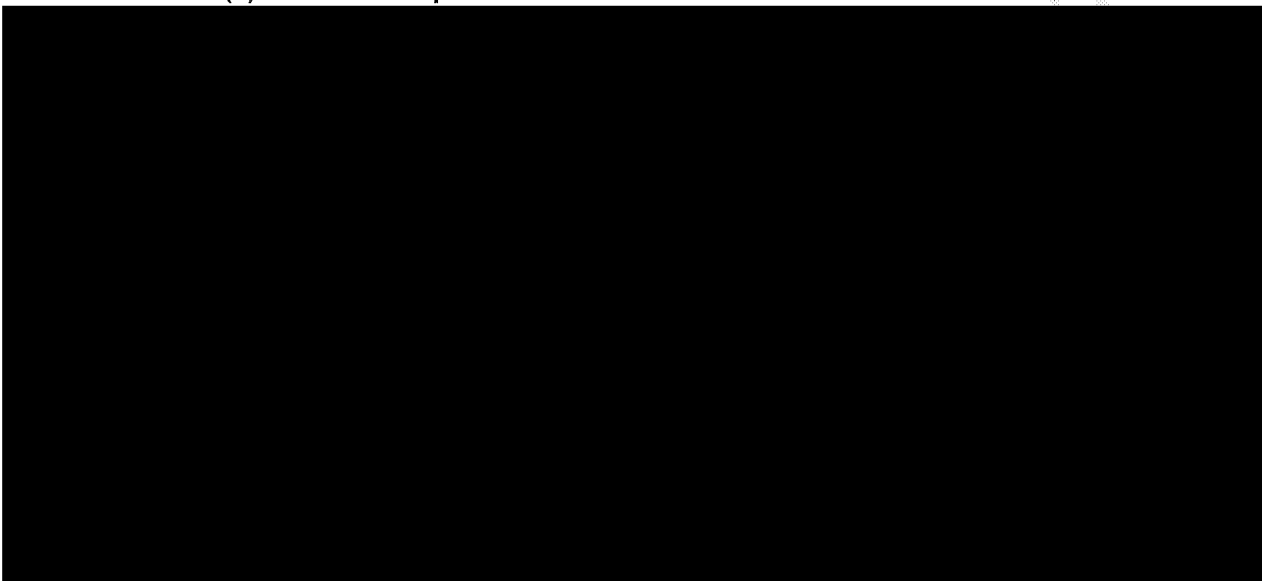
Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Quantity Scheduled	Contractual On Dock Schedule	Required Date
6	19- NOV- 2020	19- NOV- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0160

Item Part Number
0161 74A120608-5009

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price
Total Qty Ordered
12

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority Rating
Qty
12

Quantity Scheduled	Contractual On Dock Schedule	Required Date
12	19- NOV- 2020	19- NOV- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US



The Boeing Company

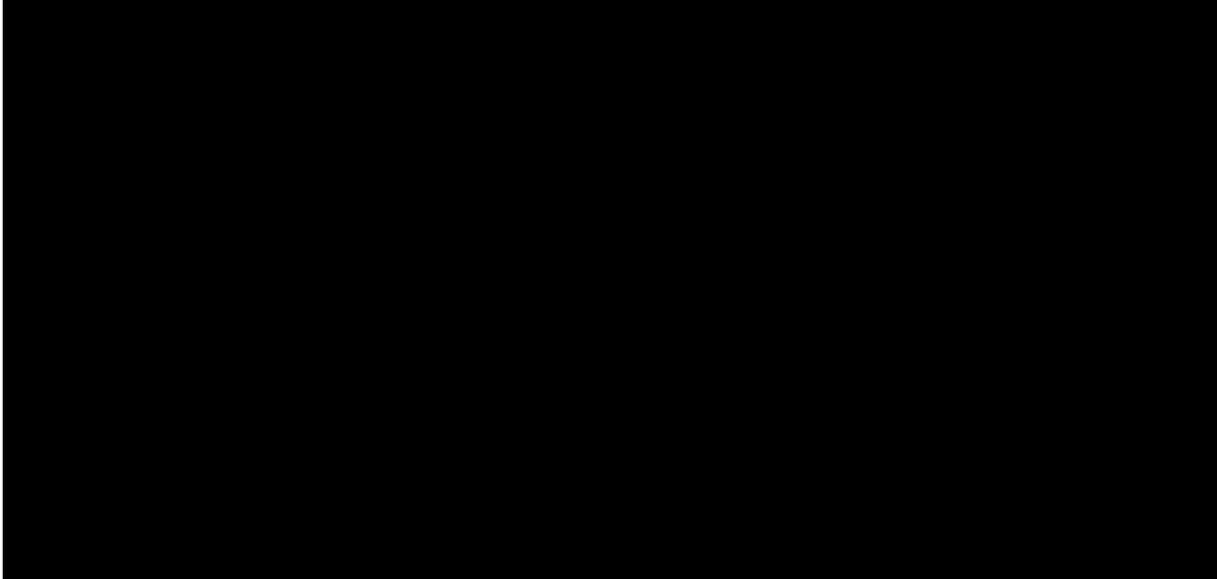
Purchase Contract/Purchase Contract Change

Page 127 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Item Attachment(s) Description



End of Item: 0161

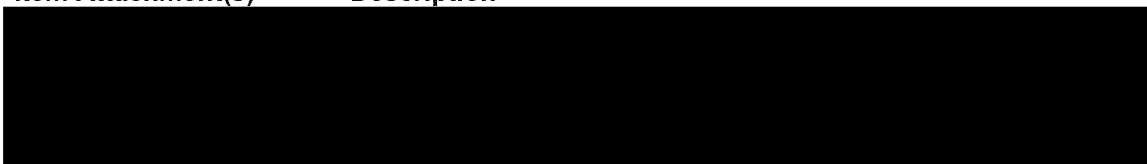
Item	Part Number	UM Ordered	Unit Price	
0162	74A120974-5079	EA		
Description:			Total Qty Ordered	
Vendor P/N:			6	
Issuing Loc: ST LOUIS			Item Ext Amount	
Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				6

Quantity Scheduled	Contractual On Dock Schedule	Required Date
6	19- NOV- 2020	19- NOV- 2020

Ship To:
THE BOEING COMPANY
2600 NORTH 3RD STREET
GATE 4, BUILDING 598
ST. CHARLES
US

MO 63301

Item Attachment(s) Description





The Boeing Company

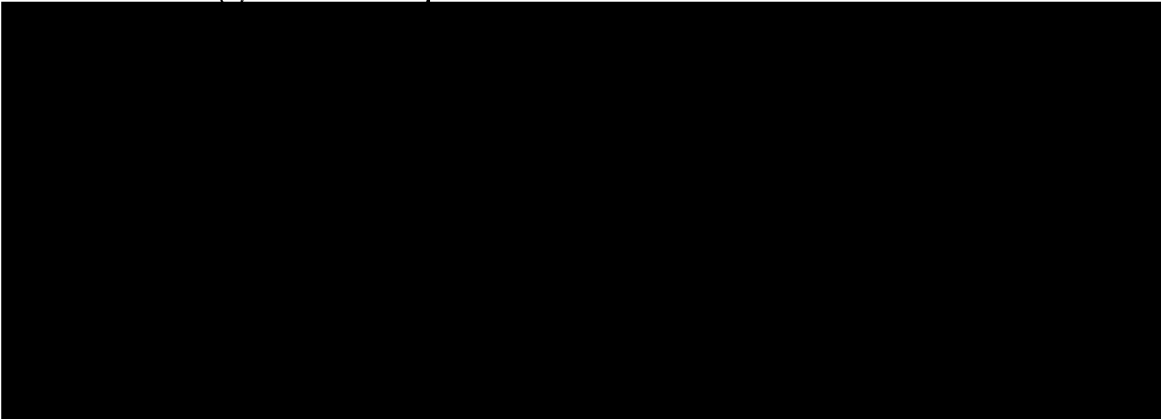
Purchase Contract/Purchase Contract Change

Page 128 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Item Attachment(s) Description



End of Item: 0162

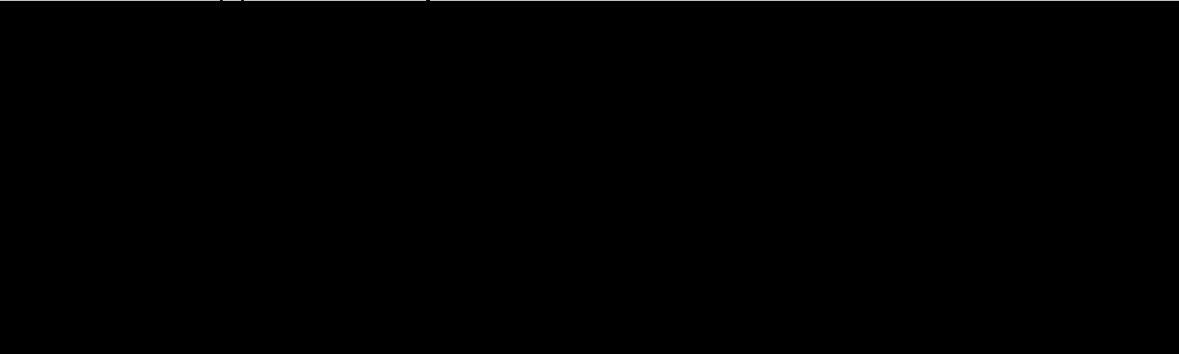
Item	Part Number	UM Ordered	Unit Price
0163	74A120604-5012	EA	
Description:			Total Qty Ordered
Vendor P/N:			6
Issuing Loc: ST LOUIS			Item Ext Amount

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				6

Quantity Scheduled	Contractual On Dock Schedule	Required Date
6	19- NOV- 2020	19- NOV- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

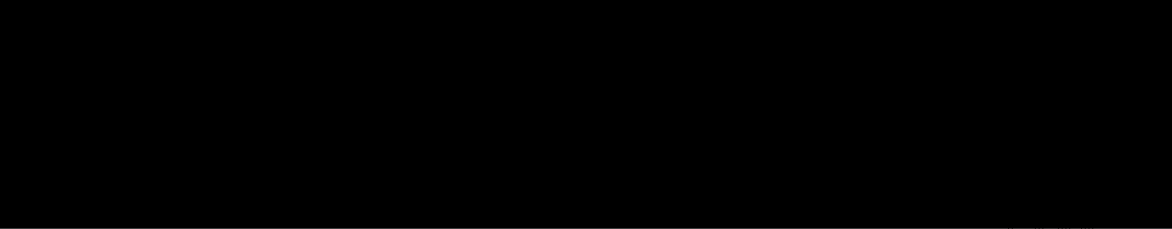
Purchase Contract/Purchase Contract Change

Page 129 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Item Attachment(s) Description



End of Item: 0163

Item Part Number
0164 74A120610-5011

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
6

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

6

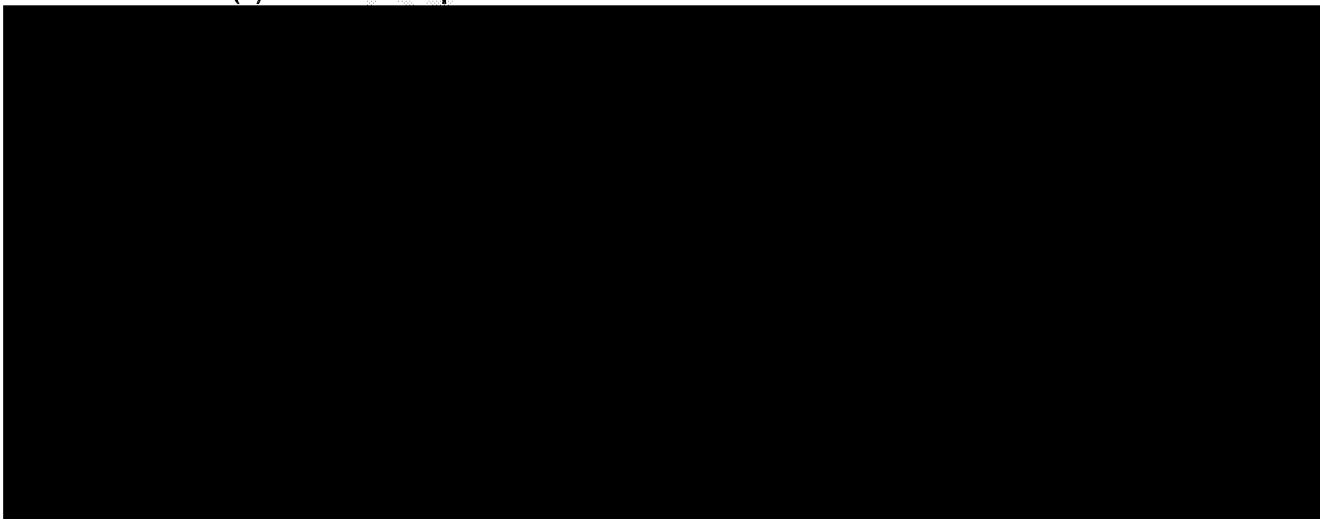
Quantity
Scheduled
6

Contractual On
Dock Schedule
19- NOV- 2020

Required
Date
19- NOV- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 130 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Item Attachment(s) Description

End of Item: 0164

Item Part Number
0165 74A121854-5004

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
6

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

6

Quantity
Scheduled
6

Contractual On
Dock Schedule
26- OCT- 2020

Required
Date
26- OCT- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description

End of Item: 0165



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 131 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Item Part Number
0166 74A121850-5005

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
6

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

6

Quantity
Scheduled
6

Contractual On
Dock Schedule
03- DEC- 2020

Required
Date
25- AUG- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description

End of Item: 0166

Item Part Number
0167 74A121726-5012

UM Ordered
EA

Unit Price

Description:

Total Qty Ordered



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 132 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Vendor P/N:
Issuing Loc: ST LOUIS

6

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

6

Quantity
Scheduled
6

Contractual On
Dock Schedule
16- JUN- 2021

Required
Date
26- OCT- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description

End of Item: 0167 -----

Item Part Number
0168 74A121726-5011

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
6

Item Ext Amount



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 133 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

6

Quantity
Scheduled
6

Contractual On
Dock Schedule
03- DEC- 2020

Required
Date
25- AUG- 2020

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description

End of Item: 0168

Item Part Number
0169 74A121820-5005

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
6

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

6



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 134 of 174

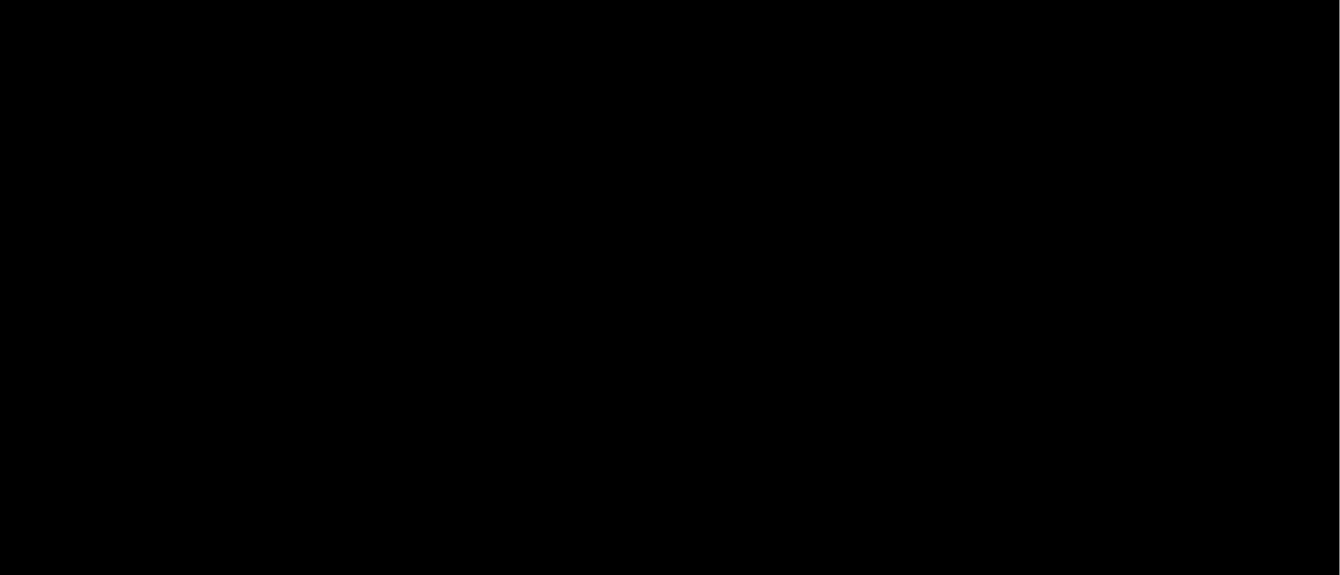
Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Quantity Scheduled	Contractual On Dock Schedule	Required Date
6	24- AUG- 2020	24- AUG- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0169

Item	Part Number	UM Ordered	Unit Price
0171	74A120974-5095	EA	
Description:			Total Qty Ordered
Vendor P/N:			6
Issuing Loc: ST LOUIS			Item Ext Amount

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				6

Quantity Scheduled	Contractual On Dock Schedule	Required Date
6	26- OCT- 2020	26- OCT- 2020

Ship To:
THE BOEING COMPANY
2600 NORTH 3RD STREET
GATE 4, BUILDING 598
ST. CHARLES MO 63301
US



The Boeing Company

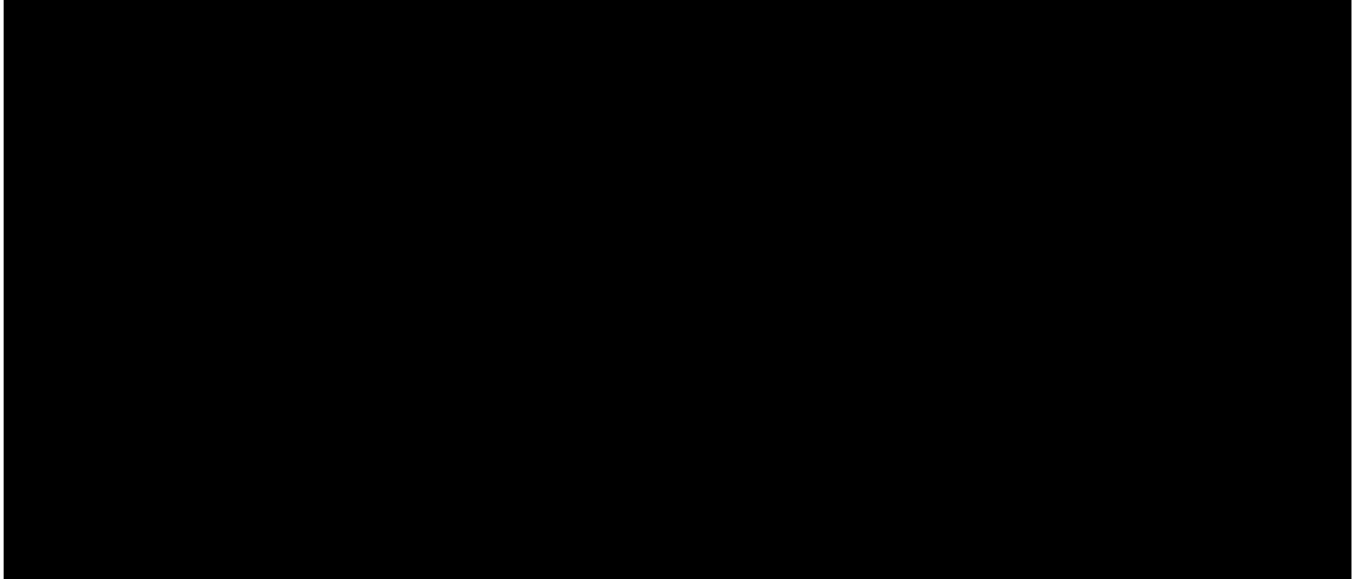
Purchase Contract/Purchase Contract Change

Page 135 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Item Attachment(s) Description



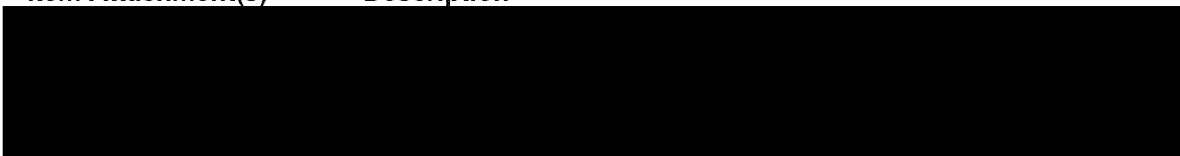
End of Item: 0171

Item 0172	Part Number 74A121724-5006	UM Ordered EA	Unit Price [REDACTED]	
Description: [REDACTED]		Total Qty Ordered 6		
Vendor P/N: [REDACTED]		Item Ext Amount [REDACTED]		
Issuing Loc: ST LOUIS				
Customer Contract [REDACTED]	Prime Contract	Customer Order	Priority Rating [REDACTED]	Qty 6

Quantity Scheduled	Contractual On Dock Schedule	Required Date
6	26- OCT- 2020	26- OCT- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

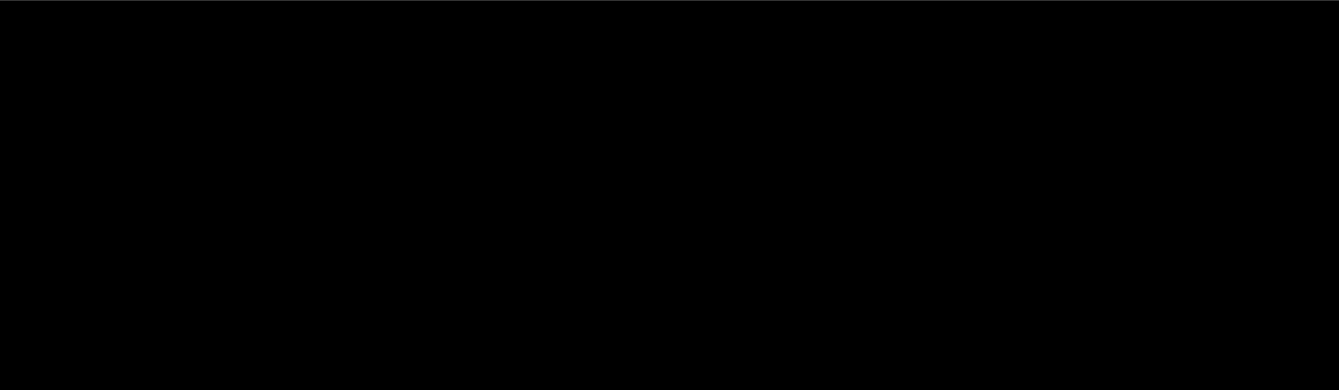
Purchase Contract/Purchase Contract Change

Page 136 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Item Attachment(s) Description



End of Item: 0172

Item Part Number
0173 74A670531-2003

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
36

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

15
21

Quantity
Scheduled
36

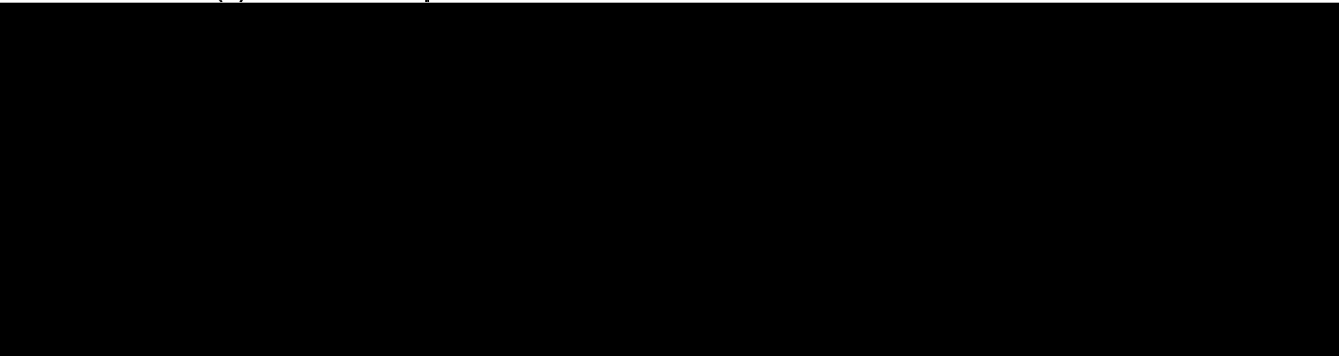
Contractual On
Dock Schedule
21- MAY- 2020

Required
Date
21- MAY- 2020

Ship To:

BCWS
14150 MISSOURI BOTTOM ROAD
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

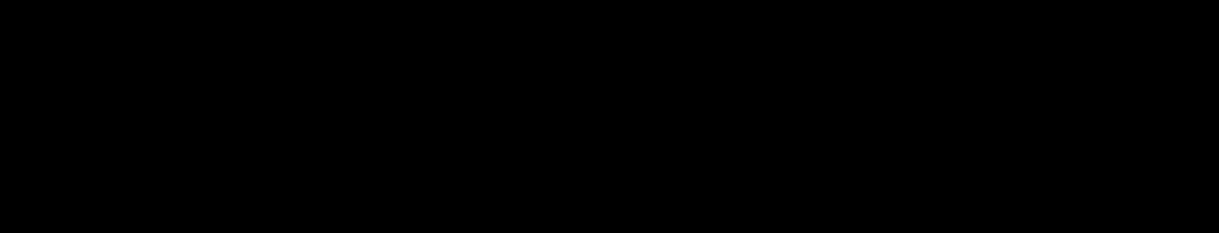
Purchase Contract/Purchase Contract Change

Page 137 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Item Attachment(s) Description



End of Item: 0173

Item Part Number
0174 74A120991-5026

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
6

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
6

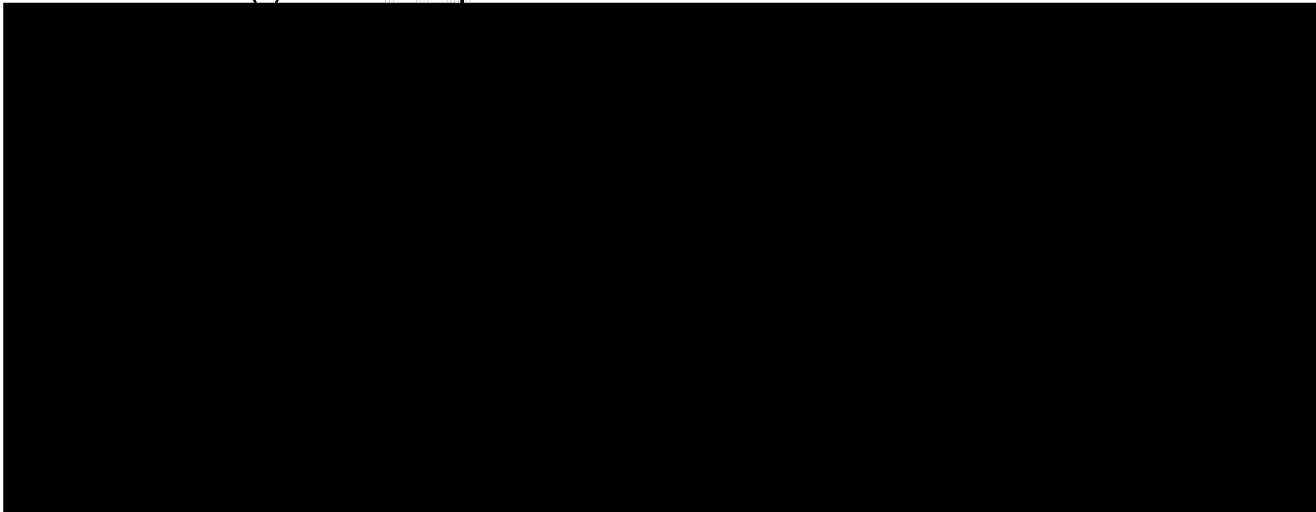
Quantity
Scheduled
6

Contractual On
Dock Schedule
26- OCT- 2020

Required
Date
26- OCT- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

Purchase Contract/Purchase Contract Change

Page 138 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Item Attachment(s) Description

End of Item: 0174

Item	Part Number	UM Ordered	Unit Price
0175	74A121740-5006	EA	
	Description:		Total Qty Ordered
	Vendor P/N:		6
	Issuing Loc: ST LOUIS		Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty
6

Quantity Scheduled	Contractual On Dock Schedule	Required Date
6	10- DEC- 2020	26- OCT- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description

End of Item: 0175



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 139 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Item Part Number
0176 74A121812-5021

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
6

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

6

Quantity
Scheduled
6

Contractual On
Dock Schedule
23- SEP- 2020

Required
Date
23- SEP- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description

End of Item: 0176 -----

Item Part Number
0177 74A121890-2007A

UM Ordered
EA

Unit Price

Description:

Total Qty Ordered



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 140 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Vendor P/N:
Issuing Loc: ST LOUIS

6

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

6

Quantity
Scheduled
6

Contractual On
Dock Schedule
09- MAR- 2021

Required
Date
24- SEP- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s)

Description

End of Item: 0177 -----

Item Part Number
0178 74A121812-5023

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
6

Item Ext Amount



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 141 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

6

Quantity
Scheduled
6

Contractual On
Dock Schedule
26- OCT- 2020

Required
Date
26- OCT- 2020

Ship To:

THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description

End of Item: 0178

Item Part Number
0179 74A121820-5006

UM Ordered
EA

Unit Price

Description:
Vendor P/N:
Issuing Loc: ST LOUIS

Total Qty Ordered
6

Item Ext Amount

Customer Contract

Prime Contract

Customer Order

Priority
Rating

Qty

6



The Boeing Company

Purchase Contract/Purchase Contract Change

Page 142 of 174

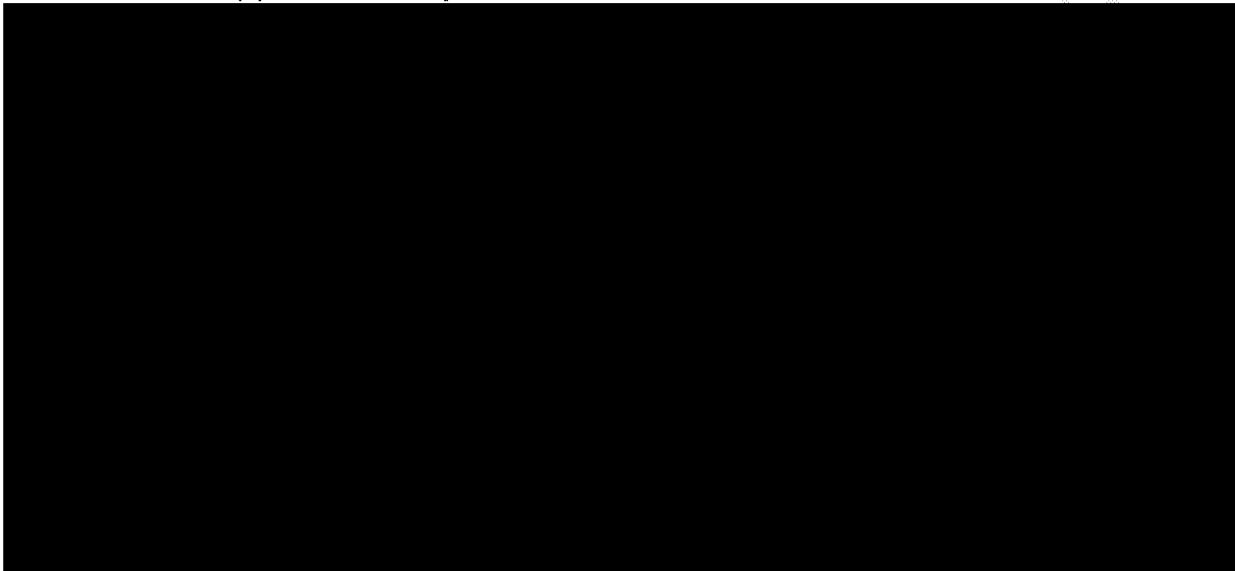
Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Quantity Scheduled	Contractual On Dock Schedule	Required Date
6	26- OCT- 2020	26- OCT- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description



End of Item: 0179

Item	Part Number	UM Ordered	Unit Price
0180	74A121850-5006	EA	
	Description:		Total Qty Ordered
	Vendor P/N:		6
	Issuing Loc: ST LOUIS		Item Ext Amount

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				6

Quantity Scheduled	Contractual On Dock Schedule	Required Date
6	03- DEC- 2020	26- OCT- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US



The Boeing Company

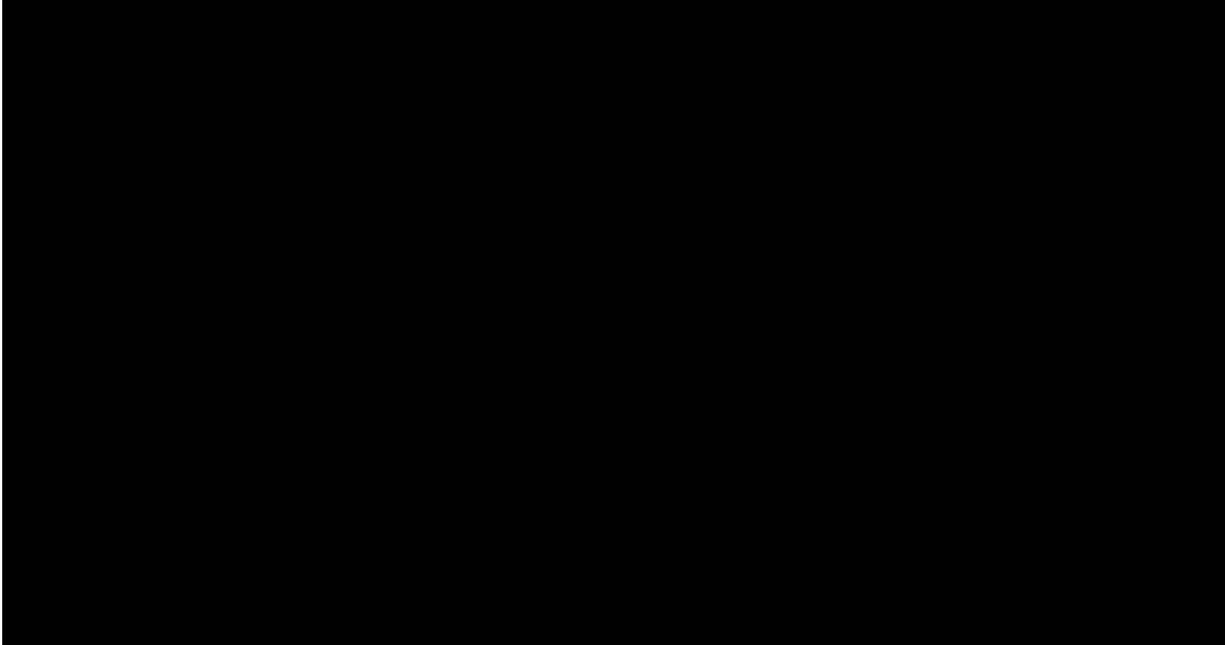
Purchase Contract/Purchase Contract Change

Page 143 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Item Attachment(s) Description



End of Item: 0180

Item Part Number
0181 74A120974-5081

Description: [REDACTED]
Vendor P/N:
Issuing Loc: ST LOUIS

UM Ordered
EA

Unit Price
[REDACTED]
Total Qty Ordered
6

Item Ext Amount
[REDACTED]

Customer Contract

Prime Contract

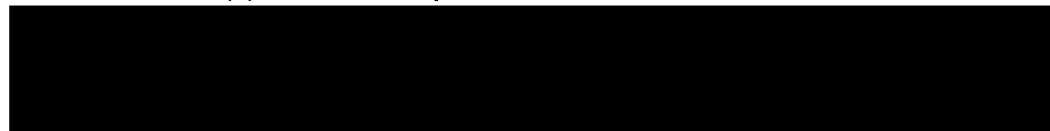
Customer Order

Priority Rating
[REDACTED] Qty
6

Quantity Scheduled	Contractual On Dock Schedule	Required Date
6	19- NOV- 2020	19- NOV- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description





The Boeing Company

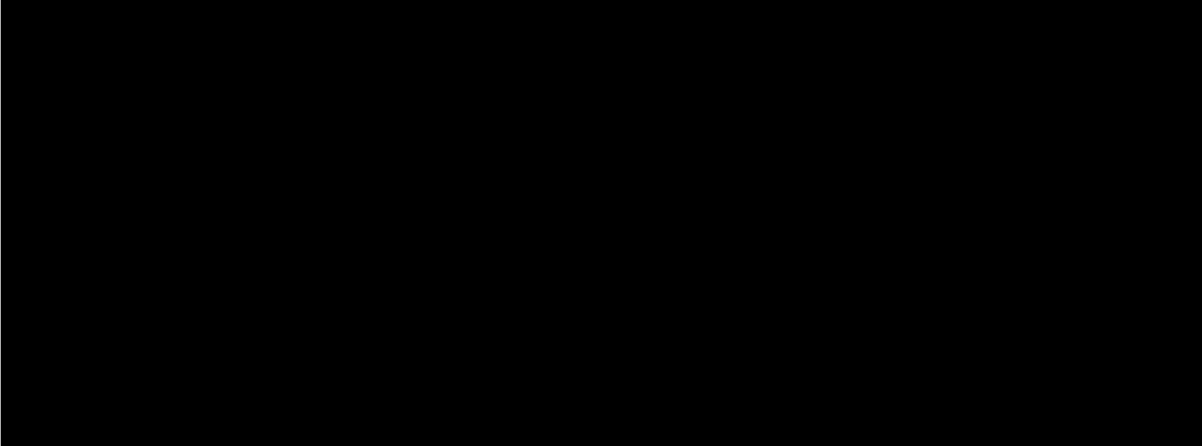
Purchase Contract/Purchase Contract Change

Page 144 of 174

Purchase Contract No: 1748971

Purchase Contract Change No: 13 PC/PCC Date: 2022-09-12
PC Orig Date: 01-AUG-2019

Item Attachment(s) Description



End of Item: 0181

Item	Part Number	UM Ordered	Unit Price
0182	74A120610-5012	EA	
Description:			Total Qty Ordered
Vendor P/N:			6
Issuing Loc: ST LOUIS			Item Ext Amount

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
				6

Quantity Scheduled	Contractual On Dock Schedule	Required Date
6	15- DEC- 2020	15- DEC- 2020

Ship To:
THE BOEING COMPANY
1 DAVIDSON LOGISTICS DRIVE
BRIDGETON MO 63044
US

Item Attachment(s) Description

